

# Village People Oy

Rukapolku 15  
Ruka, 93825

Invoice Number: 23  
Invoice Date: 27/5/2020

Pauli gwegwegw  
wegwegwegw  
46346346, gewgwegwe

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## Cabin Reservation Invoice

<u>Cabin</u>	<u>Arrival date</u>	<u>Departure date</u>	<u>Total sum</u>
wfqwfqwefe	2020-06-30	2020-07-30	600€

Bank account: Village People Oy  
IBAN: XXXXXXXXXXXXX  
Reference: Cabin 23  
Total sum: 600€  
Due date 30/06/2020

Payment is due within 14 days. Thank you for your reservation.