



INVOICE

Invoice number: 2103125

Invoice date: 01-21-2026

RECIPIENT

Kathy Blake

AB

Canada

PAYMENT INFORMATION

Payment is made to: . Please state invoice no. 2103125 when paying.

Due date:

02-20-2026

Terms of payment:

30 days NET

BOOKING NO.	GUESTS	CHECK-IN	CHECK-OUT
31413	4	01-25-2026	02-12-2026

DESCRIPTION	QTY/NIGHTS	PRICE	TOTAL
Mountain View 1-Bedroom Condo + Fireplace - Condo 308	18	\$149.00	\$2,682.00
HST	1	\$-81.00	\$-81.00
		Rounding	\$0.00
		Total (CAD)	\$2,601.00