




SUITE 700
980 HOWE ST
VANCOUVER, BC, V6Z 0C8
GST#89945 0480 RT0001 QST# 1217890167 TQ0001
LIC# OPC 702971 TICO 4671384 CPBC 26463

INTERNATIONAL WATERGUARD
1 3771 NORTH FRASER WAY
BURNABY, BC, V5J 5G5

ACCOUNT NUMBER CA00003631

Invoice

PAGE 1 OF 1
NUMBER CAFS-I02897233
INVOICE DATE 22-SEP-2021
TRAVELLER NAME GILES LAPIERRE
BOOKING CODE EGRNVU
DATE OF TRAVEL 09-OCT-2021

DESCRIPTION	NET	GST	AMOUNT
 MR GILES LAPIERRE AIR CANADA VANCOUVER - LAS VEGAS - VANCOUVER AC1042, YVR - LAS, 09-OCT-2021 AC1041, LAS - YVR, 15-OCT-2021	124.36	6.19	130.55
INVOICE TOTAL IN CAD	124.36	6.19	130.55
SETTLED BY VISA *****5508			-130.55

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://TRAVEL.GC.CA/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPORATETRAVELLER.CA/BOOKING-TERMS](https://WWW.CORPORATETRAVELLER.CA/BOOKING-TERMS)