

INVOICE

Invoice Number: INV-1762436324316

Date: 6/11/2025

Bill To:

Henry

h49127608@gmail.com

Description	Amount
GOLD Plan Subscription (30 days)	1100
<hr/>	
Total Amount:	1100

Payment Details:

Payment ID: pay_RcTRuxCxK37RLu

Order ID: order_RcTROeMTBCAEqr

Payment Status: SUCCESS

Thank you for your business!

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