

INVOICE

Invoice Number: INV-1759587184245

Date: 4/10/2025

Bill To:

Sai Chandorkar

saichandorkar96@gmail.com

Description	Amount
BRONZE Plan Subscription (30 days)	110

Total Amount: 110

Payment Details:

Payment ID: pay_RPQNURqUF59E4I

Order ID: order_RPQMyniELfWR3f

Payment Status: SUCCESS

Thank you for your business!

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