

INVOICE

Invoice Number: INV-1761987888788

Date: 1/11/2025

Bill To:

Tana Khan

tanakhan203@gmail.com

Description	Amount
BRONZE Plan Subscription (30 days)	110

Total Amount: 110

Payment Details:

Payment ID: pay_RaQ6hQsvVepnug

Order ID: order_RaQ6YOntmQbmnU

Payment Status: SUCCESS

Thank you for your business!

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