

INVOICE

Invoice Number: INV-1759901717745

Date: 8/10/2025

Bill To:

Sai Chandorkar

saichandorkar96@gmail.com

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

Payment Details:

Payment ID: pay_RQrhDKQtdcON5L

Order ID: order_RQrgwUvWmDBimM

Payment Status: SUCCESS

Thank you for your business!
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