

# INVOICE

Invoice Number: INV-1759585735844

Date: 4/10/2025

**Bill To:**

Sai Chandorkar

saichandorkar96@gmail.com

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Description	Amount
BRONZE Plan Subscription (30 days)	110

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Total Amount: 110

**Payment Details:**

Payment ID: pay\_RPPxzl8eGcChF3

Order ID: order\_RPPxu9Naa1QGdV

Payment Status: SUCCESS

Thank you for your business!

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