

# INVOICE

Invoice Number: INV-1759902012786

Date: 8/10/2025

**Bill To:**

Sai Chandorkar  
saichandorkar96@gmail.com

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Description	Amount
GOLD Plan Subscription (30 days)	1100
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Total Amount:	1100

**Payment Details:**

Payment ID: pay\_RQrmPPxPrZRJsG

Order ID: order\_RQrlfAkMaJfqtx

Payment Status: SUCCESS

Thank you for your business!  
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