

INVOICE

Invoice Number: INV-1761987828876

Date: 1/11/2025

Bill To:

Tana Khan

tanakhan203@gmail.com

Description	Amount
SILVER Plan Subscription (30 days)	150
<hr/>	
Total Amount:	150

Payment Details:

Payment ID: pay_RaQ5Nu1ICtol7v

Order ID: order_RaQ52AF5k4IUuV

Payment Status: SUCCESS

Thank you for your business!
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