INVOICE

Bill to:

Username: admin

Email: poneddd@mailinator.com

Phone:

Order Details:

Order ID: #20ded367

Order Price: 1499

Payment Method: Flutterwave

Payment Status: Completed

Order Date: 04/11/2023

Package Title	Start Date	Expire Date	Currency	Price
Plutinum	**2023-11-04**	**31-12-9999**	**USD**	**1499**

Thanks & Regards,

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