

ORDER INVOICE

Order Details

Order Number:	#100000190
Order Date:	2020-08-11 05:27:26
Payment Method:	Mercado Pago

Package Details

Title:	Plutinum Package
Price:	BRL 350.00

Client Details

Client Name:	Johson
Client Email:	johnson@gmail.com
Contact Number:	83268369
Country:	Australia
City:	Melbourne
Zip Code:	1234