



INVOICE

Bill to:
Username: dfgdfg
Email: customer@gmail.com
Phone:

Order Details:
Order ID: #7675ec58
Total: 10
Payment Method: Flutterwave
Payment Status:Completed
Order Date: 17/12/2023

Package Title	Start Date	Expire Date	Currency	Total
Basic	2023-12-17	2024-01-17	USD	10

Thanks & Regards,
Supervsasso