



INVOICE

Bill to:**Faltu Sone****Username:** faltusone**Email:** faltusone@gmail.com**Phone:** 03772527153**Order Details:****Order ID:** #1463d708**Total:** 49**Payment Method:** Stripe**Payment Status:** Completed**Order Date:** 05/11/2023

Package Title	Start Date	Expire Date	Currency	Total
Pro-Trial	02-12-2023	01-01-2024	USD	49

Thanks & Regards,
Vcard