



INVOICE

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

Order Details:
Order ID: #0a7f31b2
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