



Invoice

Service Name	XRAY
Quantity	80
Amount	4000.00

Order ID	order_OcR03XIQVS3CoM
Customer Name	Mycompany
Amount	4000.0
Status	Success
Payment ID	pay_OcR0KLY1U2qLWP
Signature ID	02d11e413ccc2798036390b16edcf13f60f9aed2d5b44aa4b0a4fa56811f9185