



Invoice

Biller Details:

*Custom Travel Solutions
27 Main Street, Suite 7
Travelers Rest, SC 29690, USA
Email: acct@customtravelsolutions.com
Phone no.: +1-864-610-1943*

Billed To:

*Bhuvan Singh
Sector - 7, Rohini, New Delhi
Phone no.: 12365485
Email: design.team1@cyberworx.in*

Order # inv_256

Order Date:
25-03-2019

Order summary

| Payment Type | Price | Number | Total |
|-------------------------|----------|--------|------------------|
| Event Registration | USD \$99 | 1 | USD \$amount_det |
| Event Details | | | |
| Hashtag : #b3ee | | | |
| Start Date : 2019-03-21 | | | |
| End Date : 2019-03-21 | | | |
| Total | | | USD \$99 |

Note : This is a system generated invoice and doesn't require any signature