



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_255

Order Date:
2019-03-25

Order summary

Payment Type	Price	Number	Total
Attendees Registration	USD 24	1	USD 24
Event Details			
Hashtag : #ererer			
Start Date : 2019-03-22			
End Date : 2019-03-22			
Insta Handles Added :			
designteam2			
Total			USD 24

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