

ORDER INVOICE

Order Details

| Order Number: | #100000228 |
|-----------------|---------------------|
| Order Date: | 2022-05-31 15:48:41 |
| Payment Method: | Stripe |

Package Details

| Title: | Golden Package |
|--------|----------------|
| Price: | BRL 160.00 |

Client Details

| Client Name: | Debra Garner |
|-----------------|----------------------|
| Client Email: | gcb1196@gmail.com |
| Contact Number: | 290 |
| Country: | Nostrum dolor incidu |
| City: | Dolor quas repellend |
| Zip Code: | 26682 |