

## Reservation Receipt

Order ID: 8

External ID: invoice-1751051983-685eeecf124ff

User ID: 1

Service ID: 2

Package: package 1012

Reservation Date: 2025-07-19

Amount: PHP 99,999.00

Payment Status: paid

Created At: 2025-06-27 12:19:44

Thank you for your reservation!