



# ORDER INVOICE

## Order Details

**Order Number:** #1000000324

**Order Date:** 2021-10-26 22:59:17

**Payment Status:** Completed

**Payment Method:** Stripe

## Package Details

**Title:** Bronze Package

**Price:** 100.00 CAD

## Client Details

**Client Name:** Preston

**Client Email:** pcorporal@yahoo.

**contact number:** 6666666666

**Country:** USA

**Options:** Option 1