

ORDER INVOICE

Order Details

Order Number:	#100000230
Order Date:	2021-02-10 12:19:24
Payment Method:	Bank Of America

Package Details

Title:	Plutinum Package
Price:	BRL 350.00

Client Details

Client Name:	doru
Client Email:	doru@dori.com
Contact Number:	9522525843
Country:	india
City:	sikar
Zip Code:	332001