



INVOICE

BILL TO:

Nora Quinn

Username: brelix

Email: shafi@example.com

Phone: 97852763742

ORDER DETAILS:

Order ID : #0c34af96

Total : 399

Payment Method :

Payment Status : Completed

Order Date : 17/06/2025

Package Title	Start Date	Expire Date	Currency	Total
Premium	Jun 17, 2025	Jun 17, 2026	BDT	399

Thanks & Regards,

TravelBuddy