



# INVOICE

**BILL TO:**

**Zara Collins**

**Username:** vireon

**Email:** royal@example.com

**Phone:** 7027162084

**ORDER DETAILS:**

**Order ID :** #7cdc0aed

**Total :** 399

**Payment Method :**

**Payment Status :** Completed

**Order Date :** 17/06/2025

Package Title	Start Date	Expire Date	Currency	Total
<b>Premium</b>	<b>Jun 17, 2025</b>	<b>Jun 17, 2026</b>	<b>BDT</b>	<b>399</b>

Thanks & Regards,

**TravelBuddy**