



INVOICE

BILL TO:

Ethan Blak

Username: serava

Email: nova@example.com

Phone: 5553481534

ORDER DETAILS:

Order ID : #ff264201

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