



INVOICE

BILL TO:

Mila Dawson

Username: nuvora

Email: hearthstone@example.com

Phone: 1872330757

ORDER DETAILS:

Order ID : #2fe0496d

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