

## **ORDER INVOICE**

## **Order Details**

| Order Number:   | #100000158          |
|-----------------|---------------------|
| Order Date:     | 2020-08-03 05:10:54 |
| Payment Method: | Flutterwave         |
| Payment Status: | Incomplete          |

## Package Details

| Title: | Plutinum Package |
|--------|------------------|
| Price: | NGN 350.00       |

## **Client Details**

| Client Name:    | Johson            |
|-----------------|-------------------|
| Client Email:   | johnson@gmail.com |
| Contact Number: | 83268369          |
| Country:        | Australia         |
| City:           | Melbourne         |
| Zip Code:       | 1234              |