

ORDER INVOICE

Order Details

| | |
|-----------------|---------------------|
| Order Number: | #1000000159 |
| Order Date: | 2020-08-03 05:14:52 |
| Payment Method: | Flutterwave |
| Payment Status: | Incomplete |

Package Details

| | |
|--------|------------------|
| Title: | Platinum 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 |