

ORDER INVOICE

Order Details

| Order Number: | #100000155 |
|-----------------|---------------------|
| Order Date: | 2020-08-02 15:36:08 |
| Payment Method: | Flutterwave |
| Payment Status: | Incomplete |

Package Details

| Title: | Golden Package |
|--------|----------------|
| Price: | NGN 180.00 |

Client Details

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