



INVOICE

Bill to:**Vander Pereira****Username:** vander**Email:** vanderlpp@vpr.net.br**Phone:** 2198711-0870**Order Details:****Order ID:** #626f3802**Total:** 1**Payment Method:** JPMorgan Chase & Co.**Payment Status:** Completed**Order Date:** 05/04/2022

Package Title	Start Date	Expire Date	Currency	Total
Platinum	2022-04-05	Lifetime	BRL	1

Thanks & Regards,
Web Builder