

# FROSTBITE

Call: 01533149024

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Invoice No: #20229145  
Date: 12/05/22  
Client Name: Katell  
Client Email: Wyva@mailinator.Com  
Client Address:

Plan	Qty	Price
FREE Plan	1	0
Total		0

Prepared By: Frostbite  
Payment Method: FREE  
Staus: PAID