



Bill From:

Generic H2 (Embedded)

houss@gmail.com

Rabat Agdal

Morocco

Maroc, Rabat

440010

Bill To:

United States

Invoice Number:

0000001

Amount Due (USD)

\$1,006,000.00

Date:

November 26, 2025

Description	Rate	Qty	Line Total
	1,006,000.00	1	1,006,000.00
Subtotal			1,006,000.00
Total			1,006,000.00
Amount Due (USD)			\$1,006,000.00