



INVOICE

Bill to:
Username: anas-seller
Email: hadad.wail@etu.uae.ac.ma
Phone:

Order Details:
Order ID: #688230c40de82
Total: 20 USD
Payment Method: balance_auto
Payment Status:Completed
Order Date: 24/07/2025

Package Title	Start Date	Expire Date	Currency	Total
Premium	2025-07-24 13:10:28	2025-08-24 13:10:28	USD	20

Thanks & Regards,
Free-Expert