



# INVOICE

**Bill to:**  
**Username:** anas  
**Email:** hadad.wail@etu.uae.ac.ma  
**Phone:** 0673903844

**Order Details:**  
**Order ID:** #687e96896aa2e  
**Total:** 20 USD  
**Payment Method:** balance\_auto  
**Payment Status:**Completed  
**Order Date:** 21/07/2025

Package Title	Start Date	Expire Date	Currency	Total
Premium	2025-07-21 19:35:37	2025-08-21 19:35:37	USD	20

Thanks & Regards,  
Free-Expert