



INVOICE

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

Order Details:
Order ID: #2ff01285
Total: 20 USD
Payment Method: Citibank
Payment Status:Completed
Order Date: 13/07/2025

Package Title	Start Date	Expire Date	Currency	Total
premium	2025-08-14	2026-08-13	USD	20

Thanks & Regards,
Free-Expert