



INVOICE

Bill to:**Username:** anas**Email:** hadad.wail@etu.uae.ac.ma**Phone:** 0673903844**Order Details:****Order ID:** #f2d28331**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