



# INVOICE

**Bill to:****Username:** anas**Email:** hadad.wail@etu.uae.ac.ma**Phone:** 0673903844**Order Details:****Order ID:** #01fdf9d5**Total:** 0 USD**Payment Method:** -**Payment Status:** Completed**Order Date:** 13/07/2025

Package Title	Start Date	Expire Date	Currency	Total
free	13-07-2025	13-08-2025	USD	Free

Thanks & Regards,  
**Free-Expert**