



# INVOICE

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

**Order Details:**  
**Order ID:** #716c0df6  
**Total:** 20 USD  
**Payment Method:** Citibank  
**Payment Status:**Completed  
**Order Date:** 21/07/2025

Package Title	Start Date	Expire Date	Currency	Total
Premium	2025-07-21 18:55:53	2025-07-21 19:26:00	USD	20

Thanks & Regards,  
Free-Expert