



INVOICE

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

Order Details:
Order ID: #6880ece46f865
Total: 20 USD
Payment Method: balance_auto
Payment Status:Completed
Order Date: 23/07/2025

Package Title	Start Date	Expire Date	Currency	Total
Premium	2025-07-23 14:08:36	2025-08-23 14:08:36	USD	20

Thanks & Regards,
Free-Expert