



INVOICE

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

Order Details:
Order ID: #687e916e05057
Total: 20 USD
Payment Method: balance_auto
Payment Status:Completed
Order Date: 21/07/2025

Package Title	Start Date	Expire Date	Currency	Total
Premium	2025-07-21 19:13:49	2025-08-21 19:13:49	USD	20

Thanks & Regards,
Free-Expert