INVOICE

Bill to:

Username: anas-seller

Email: hadad.wail@etu.uae.ac.ma

Phone:

Order Details:

Order ID: #6880ed2a6f86f

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 14:09:46**	**2025-08-23 14:09:46**	**USD**	**20**

Thanks & Regards,

Free-Expert