



INVOICE

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

Order Details:
Order ID: #687e91a229981
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 19:14:42 | 2025-08-21 19:14:42 | USD | 20 |

Thanks & Regards,
Free-Expert