



Invoice #10002053349

**WebPros
International LLC
DBA cPanel LLC**
2550 N Loop W
Suite 4006
Houston, TX
77092-8902
United States of
America

Customer Service Hours
Central Standard
Time
6AM-6PM Monday-
Friday
6AM-4PM Saturday-
Sunday
Email:
cs@cpanel.net

INVOICE

**Grand Total:
\$25.00 USD**

Omar Mbirek
IKERHOST
omar@iker.ma
Tax ID: 002989831000097

Av Jbel Tidghine
Res Le Palace
D1
Tetouan, Tetouan
93020
Morocco

Invoice Date:
Tuesday, July 1st,
2025
Credit Card

PAID

ITEM	TOTAL
LiteSpeed 8GB - 162.19.241.17 (07/01/2025 - 07/31/2025)	\$25.00 USD

Sub Total:	\$25.00 USD
0.00% MA VAT	\$0.00 USD
Credit:	\$0.00 USD
Grand Total:	\$25.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, July 2nd, 2025	Credit Card	txn_3RgUvoEkDYgjjVg0vk0xkzZ	\$25.00 USD

	Balance	\$0.00 USD
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