



Invoice #10002173325

**WebPros  
International LLC  
DBA cPanel LLC**  
1100 W 23rd St  
Suite 153  
Houston, TX 77008  
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:  
Friday, August 1st,  
2025  
Credit Card

**PAID**

| ITEM                                                    | TOTAL       |
|---------------------------------------------------------|-------------|
| LiteSpeed 8GB - 162.19.241.17 (08/01/2025 - 08/31/2025) | \$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, August 6th, 2025 | Credit Card | txn_3RtATIEkDYgjiVg12K7Xxk9 | \$25.00 USD |

|  |                |                   |
|--|----------------|-------------------|
|  | <b>Balance</b> | <b>\$0.00 USD</b> |
|--|----------------|-------------------|

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