

# Abdu Support – Invoice

Invoice Number:	INV-2025-001
Date:	November 15, 2025
Customer:	Jonni (Sample Delivery)

Item	Price
Abdu Support Monthly Package	\$29.00
VAT (14%)	\$0.00
Total Due	\$29.00

**Payment Status:** Failed

This invoice reflects a failed payment attempt for the billing period.

If you need help, click here: [I can help](#)

**Thank you,**  
Abdu