

INVOICE

Invoice Number: INV-MIFMTNQ1-784NFJ
Invoice Date: Nov 26, 2025
Customer: Johnson Enterprises
Due Date: Dec 6, 2025
Email: sarah@telecore.com
Phone: +1-555-0123
Location: Canada +416

Invoice Details

Period: 2025-10
From Date: Oct 1, 2025
To Date: Oct 31, 2025
Product: DID
Product Type: DID
Quantity: 2

Charges

MRC Amount: \$50.00
Usage Amount: \$45.00

Total Amount: **\$145.00**

Status: Pending