

# 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

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## Invoice Details

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

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## Charges

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

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<b>Total Amount:</b>	<b>\$145.00</b>
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Status:	Pending
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