

# 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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**Total Amount:** **\$95.00**

Status: Pending