Invoice

Invoice Number: INV-20250221

Date: February 21, 2025

Bill To:

John Doe

ABC Telecom

123 Telecom Street

New York, USA

Service	Quantity	Price	Total
Broadband Subscription	1	\$100.00	\$100.00
Call Services	1	\$50.00	\$50.00
Total Amount			\$150.00