

# IPTV Billing

## INVOICE #INV-20260126-9364

Invoice Date:	2026-01-26
Due Date:	2026-02-02
Order ID:	6976d556a7b1043bb402a043
Status:	PAID

**Bill To:**

test  
asherpoirier@proton.me

Description	Term	Amount
1 Connection 1 Month [0.5 CR]	1 months	\$10.00
TOTAL:		\$10.00