

INVOICE

DATE:
8/15/2025

INVOICE #
265146587

CUSTOMER ID:
AJON1234456667

CUSTOMER:
Alex Johnson
89 Pacific Ave
San Francisco, CA
123-456-7890

STATUS	PAID IN FULL
BILLING PERIOD	July 1- July 30, 2025
DUE DATE	August 3, 2025

123-456-7890	5GB PHONE PLAN	\$69.99
SUBTOTAL		\$69.99
SALES TAX		\$6.23
TOTAL		\$76.22

Thank you for your business!

METROCOM WIRELESS 123 MAIN ST. | SEATTLE, WA 78910 | PHONE: 111-222-3333 | FAX: 111-222-3334