



Invoice

Name :
Demo Customer 6
123 Main St.
Toronto ON M3M3M3

Invoice # : Draft
Account # : 1005
Invoice Date : 2024-02-01
Due Date : 2024-03-02

Thank you for your business! This is an invoice message!

PREVIOUS BILL	
Previous Bill Balance	0.00
Outstanding Balance	0.00
INVOICE TOTALS	
Recurrent Services	150.00
Taxes	0.00
Total	150.00

Total Due	CAD 150.00
------------------	-------------------

Please pay upon receipt. In order to avoid late payment charges, make sure your payment is received by **2024-03-02**

† Payments received after 2024-02-01 may not appear on this invoice.

Internet: <https://acme2.beta.smartbilling.ca>
Email: test@test.com
Telephone:14165551212

123 MAIN ST
TORONTO ON M3M3M3

To : DEMO CUSTOMER 6
123 MAIN ST.
TORONTO ON M3M3M3



TERMS & CONDITIONS

This is a customizable space



This is an advertising message

DETAILS

100 GB SHARED PLAN SSID:1234567891124558

DESCRIPTION	PERIOD	USED	BILLED	AMOUNT
Mobile monthly charge	2024-02-01 — 2024-02-29	1.0000	1.0000	25.00
Mobile monthly charge	2024-03-01 — 2024-03-31	1.0000	1.0000	25.00
				50.00

AGILITY GOLD 5GB MOBILE + DATA PLAN USAGEID:14165555555

DESCRIPTION	PERIOD	USED	BILLED	AMOUNT
Mobile monthly charge	2024-02-01 — 2024-02-29	1.0000	1.0000	25.00
Mobile monthly charge	2024-03-01 — 2024-03-31	1.0000	1.0000	25.00
				50.00

MOBILE 10 GB MONTHLY LOCAL PLAN SIM:A123235434

DESCRIPTION	PERIOD	USED	BILLED	AMOUNT
Mobile monthly charge	2024-02-01 — 2024-02-29	1.0000	1.0000	25.00
Mobile monthly charge	2024-03-01 — 2024-03-31	1.0000	1.0000	25.00
				50.00
Sub Total				150.00
Total				150.00