



Invoice

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

Invoice # : Draft
Account # : 1005
Invoice Date : 2024-01-01
Due Date : 2024-01-31

Thank you for your business!

PREVIOUS BILL	
Previous Bill Balance	0.00
Outstanding Balance	0.00

INVOICE TOTALS	
Recurrent Services	949.00
Taxes	0.00
Total	949.00

Total Due	CAD 949.00
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Please pay upon receipt. In order to avoid late payment charges, make sure your payment is received by **2024-01-31**

† Payments received after 2024-01-01 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

AGILITY GOLD 5GB MOBILE + DATA PLAN USAGEID:14165555555

DESCRIPTION	PERIOD	USED	BILLED	AMOUNT
Google Pixel 20	2023-12-01 — 2023-12-01	1.0000	1.0000	899.00
Mobile monthly charge	2023-12-01 — 2023-12-31	1.0000	1.0000	25.00
Mobile monthly charge	2024-01-01 — 2024-01-31	1.0000	1.0000	25.00
				949.00
Sub Total				949.00
Total				949.00