

TEST
ORGANIZATION

testorganization@test.com
+1-979-470-4904

INVOICE TEST-PDF-001

Issue Date: 2025-10-01
Due Date: 2025-10-31

BILL TO:

Lorenza Marvin
Ahmed.Pouros@yahoo.com
763-777-0303 x1412

PAYMENT TERMS:

CAD \$1,130.00
Deposit: \$0.00
Status: SENT

DESCRIPTION	QUANTITY	UNIT PRICE	TAX RATE	TOTAL
-------------	----------	------------	----------	-------

Subtotal:	\$1,000.00
Tax:	\$130.00
Total:	\$1,130.00
Paid:	\$0.00
Balance Due:	\$1,130.00

Terms & Conditions:

Net 30 days

THANK YOU FOR YOUR BUSINESS!