

# Test Organization

testorganization@test.com  
+1-512-104-5606

# INVOICE TEST-PDF-001

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

**BILL TO:**

Eldora Towne  
Gabriella65@gmail.com  
506-414-2301 x344

**PAYMENT TERMS:**

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

Description	Quantity	Unit Price	Tax Rate	Total
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Subtotal: \$1,000.00

Tax: \$130.00

Total:	\$1,130.00
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Paid: \$0.00

Balance Due: \$1,130.00

**Terms & Conditions:**

Net 30 days

Thank you for your business!