## TEST ORGANIZATION

## **INVOICE TEST-PDF-001**

**Issue Date:** 2025-10-02 **Due Date:** 2025-11-01

testorganization@test.com +1-691-314-9744

BILL TO: PAYMENT TERMS:

**Noemi Bayer** 

Preston14@hotmail.com

582.833.4994 x464

CAD \$1,130.00

Status: SENT

DESCRIPTION	QUANTITY	UNIT	TAX	TOTAL
		PRICE	RATE	

Subtotal:	\$1,000.00
Tax:	\$130.00
Total:	\$1,130.00

## **Terms & Conditions:**

Net 30 days

THANK YOU FOR YOUR BUSINESS!