TEST ORGANIZATION

INVOICE TEST-PDF-001

Issue Date: 2025-10-02

Due Date: 2025-11-01

testorganization-1759442759930ye0jcg@test.com +1-697-472-5315

BILL TO: PAYMENT TERMS:

Blake West

Houston_Kessler40@yahoo.com

308.667.2446 x563

CAD \$1,130.00

Status: SENT

DESCRIPTION $QUANTITY \begin{array}{ccc} UNIT & TAX \\ PRICE & RATE \end{array} TOTAL$

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

Terms & Conditions:

Net 30 days