

TEST  
ORGANIZATION

testorganization-1759387234705-  
vv7o1@test.com  
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INVOICE TEST-PDF-001

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

BILL TO:

Pierce McClure  
Eda.Bauch-Macejkovic80@hotmail.com  
262.229.9608 x91953

PAYMENT TERMS:

CAD \$1,130.00  
Status: SENT

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

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

Terms & Conditions:

Net 30 days

THANK YOU FOR YOUR BUSINESS!