

TEST
ORGANIZATION

testorganization@test.com
+1-028-620-2548

INVOICE TEST-PDF-001

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

BILL TO:	PAYMENT TERMS:
Anais Renner	CAD \$1,130.00
Nella.Upton89@hotmail.com	Deposit: \$0.00
753.642.7872	Status: SENT

DESCRIPTION	QUANTITY	UNIT PRICE	TAX RATE	TOTAL
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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!