

TEST  
ORGANIZATION

testorganization-1759442707153-  
etk2st@test.com  
+1-218-306-0830

INVOICE TEST-PDF-001

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

BILL TO:

Wyman Wunsch  
Gilbert\_Ledner55@yahoo.com  
1-502-527-7981 x472

PAYMENT TERMS:

CAD \$1,130.00  
Status: SENT

DESCRIPTION	QUANTITY	UNIT PRICE	TAX RATE	TOTAL
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Subtotal:	\$1,000.00
Tax:	\$130.00
Total:	\$1,130.00

Terms & Conditions:

Net 30 days

THANK YOU FOR YOUR BUSINESS!