

TEST
ORGANIZATION

testorganization@test.com
+1-977-254-9731

INVOICE TEST-PDF-001

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

BILL TO:

Freida Shanahan
Trace.Tromp17@gmail.com
808.718.3741

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!