

Test Organization

testorganization-1759442739714-
v9ruxj@test.com
+1-244-063-4964

INVOICE

TEST-PDF-001

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

BILL TO

Tyrell Simonis
Kelvin40@hotmail.com
1-513-877-4891 x05006

PAYMENT DETAILS

CAD \$1,130.00

SENT

DESCRIPTION	QTY	UNIT PRICE	TAX	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!