

Test Organization

testorganization-1759442721782-
0kbn7s5@test.com
+1-298-726-6975

INVOICE TEST-PDF-001

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

BILL TO:

Newton Lynch
Elton_Hintz-OHara59@yahoo.com
370-853-0215 x245

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!