

TEST ORGANIZATION

INVOICE TEST-PDF-001

testorganization@test.com
+1-168-306-1203

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

BILL TO:

PAYMENT TERMS:

Jazmyn Kautzer
Lourdes_Conn86@gmail.com
1-209-880-7389

CAD \$1,130.00
Deposit: \$0.00
Status: SENT

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX RATE | TOTAL |
|-------------|----------|------------|-------------|-------|
|-------------|----------|------------|-------------|-------|

| | |
|-----------|------------|
| 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!