

# Test Organization

# INVOICE TEST-PDF-001

testorganization@test.com  
+1-485-625-6623

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

**BILL TO:**

**Morton Legros-Stoltenberg**  
Rhett81@hotmail.com  
(706) 647-8808 x909

**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
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**Terms & Conditions:**

Net 30 days

Thank you for your business!