

Test Organization

testorganization@test.com
+1-747-049-2364

INVOICE TEST-PDF-001

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

BILL TO:

Darrell Harris
Kenny31@hotmail.com
1-705-928-4058 x886

PAYMENT TERMS:

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

Description	Quantity	Unit Price	Tax Rate	Total
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Subtotal: \$1,000.00

Tax: \$130.00

Total: \$1,130.00

Paid: \$0.00

Balance Due: \$1,130.00

Terms & Conditions:

Net 30 days

Thank you for your business!