TEST ORGANIZATION

INVOICE TEST-PDF-001

testorganization@test.com

+1-862-596-1233

Issue Date: 2025-10-01

Due Date: 2025-10-31

BILL TO: PAYMENT TERMS:

Isaac Conn CAD \$1,130.00

Joshuah_Cronin75@hotmail.com Status: SENT

(576) 976-7587

DESCRIPTION	QUANTITY	UNIT PRICE	TAX RATE	TOTAL
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Subtotal:	\$1,000.00
Tax:	\$130.00
Total:	\$1,130.00

THANK YOU FOR YOUR BUSINESS!	
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