## TEST ORGANIZATION

## **INVOICE TEST-PDF-001**

**Issue Date:** 2025-10-02

**Due Date:** 2025-11-01

testorganization-1759442733040rtf1ng3@test.com +1-771-678-5990

BILL TO: PAYMENT TERMS:

**Naomie Davis** 

Nia69@hotmail.com

693.433.2546 x1404

CAD \$1,130.00

Status: SENT

DESCRIPTION	CRIPTION QUANTITY	UNIT	TAX	TOTAL
DESCRII IION		PRICE	RATE	

Subtotal:	\$1,000.00
Tax:	\$130.00
Total:	\$1,130.00

**Terms & Conditions:** 

Net 30 days

THANK YOU FOR YOUR BUSINESS!