

TEST

ORGANIZATION

testorganization@test.com
+1-081-089-4153

INVOICE TEST-PDF-001

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

| BILL TO: | PAYMENT TERMS: |
|------------------------------|-----------------|
| Lesley Moen | CAD \$1,130.00 |
| Raina.Weissnat72@hotmail.com | Deposit: \$0.00 |
| 263-564-3847 x9408 | 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!