

TEST

ORGANIZATION

testorganization@test.com
+1-838-545-8878

INVOICE TEST-PDF-001

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

BILL TO:	PAYMENT TERMS:
Kaela D'Amore	CAD \$1,130.00
Garland.Mitchell@gmail.com	Deposit: \$0.00
707-270-9984 x15460	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!