

TEST
ORGANIZATION

testorganization-1759442735253-
kr82dh@test.com
+1-642-285-2150

INVOICE TEST-PDF-001

Issue Date: 2025-10-02
Due Date: 2025-11-01

BILL TO:

Benny Herman
Lonie_McCullough70@gmail.com
1-446-491-4199 x059

PAYMENT TERMS:

CAD \$1,130.00
Status: SENT

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

* Tax calculations have been disabled for this organization.

Terms & Conditions:

Net 30 days

THANK YOU FOR YOUR BUSINESS!