

TEST ORGANIZATION

INVOICE TEST-PDF-001

testorganization@test.com
+1-561-185-7581

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

BILL TO:

PAYMENT TERMS:

Dallas Graham
Elaina68@yahoo.com
532-886-8381 x1705

CAD \$1,130.00
Deposit: \$0.00
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!