Test Organization

testorganization@test.com +1-869-081-9439

INVOICE

TEST-PDF-001

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

BILL TO

Nakia Dicki

Tanya10@yahoo.com 1-808-938-5514 x9571 **PAYMENT DETAILS**

CAD \$1,130.00

SENT

DESCRIPTION QTY $\begin{array}{c} \text{UNIT} \\ \text{PRICE} \end{array}$

Subtotal \$1,000.00

Tax \$130.00

Total \$1,130.00

Terms & Conditions Net 30 days Thank you for your business!