

TEST  
ORGANIZATION

testorganization-1759442730803-  
li7n62@test.com  
+1-960-106-6165

INVOICE TEST-PDF-001

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

BILL TO:

May Conn  
Alek72@hotmail.com  
848-500-8665 x4038

PAYMENT TERMS:

CAD \$1,130.00  
Status: SENT

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX RATE | TOTAL |
|-------------|----------|------------|----------|-------|
|-------------|----------|------------|----------|-------|

|           |            |
|-----------|------------|
| Subtotal: | \$1,000.00 |
| Tax:      | \$130.00   |
| Total:    | \$1,130.00 |

Terms & Conditions:

Net 30 days

THANK YOU FOR YOUR BUSINESS!