## **TEST ORGANIZATION**

## **INVOICE TEST-PDF-001**

testorganization-1759387216135-cnoie@test.com +1-213-318-8516

1-372-990-7118

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

BILL TO: PAYMENT TERMS:

Guido Howell CAD \$1,130.00

Kaylin\_Runte@yahoo.com Status: SENT

DESCRIPTION QUANTITY UNIT PRICE  $\frac{TAX}{RATE}$  TOTAL

 Subtotal:
 \$1,000.00

 Tax:
 \$130.00

 Total:
 \$1,130.00

## Terms & Conditions: Net 30 days THANK YOU FOR YOUR BUSINESS!