

testorganization@test.com
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INVOICE TEST-PDF-001

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

BILL TO:

PAYMENT TERMS:

Jayde Lueilwitz
Erica_Wisozk-Jacobs@hotmail.com
1-513-867-7874 x70343

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!