

Test Organization

testorganization-1759442724029-
cdgk6@test.com
+1-838-411-8203

INVOICE TEST-PDF-001

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

BILL TO:

Kaelyn Torp
Kyle_Jacobi@gmail.com
486-343-5599 x543

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!