

testorganization@test.com  
+1-234-405-1488

INVOICE TEST-PDF-001

Issue Date: 2025-10-01  
Due Date: 2025-10-31

BILL TO:

Enola Hagenes  
Linda81@hotmail.com  
316.852.9886

PAYMENT TERMS:

CAD \$1,130.00  
Deposit: \$0.00  
Status: SENT

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

|              |            |
|--------------|------------|
| Subtotal:    | \$1,000.00 |
| Tax:         | \$130.00   |
| Total:       | \$1,130.00 |
| Paid:        | \$0.00     |
| Balance Due: | \$1,130.00 |

Terms & Conditions:

Net 30 days

THANK YOU FOR YOUR BUSINESS!