TEST ORGANIZATION

INVOICE TEST-PDF-001

Issue Date: 2025-10-02

Due Date: 2025-11-01

testorganization-1759387218323yif0dl@test.com +1-737-405-6443

BILL TO: PAYMENT TERMS:

Geraldine Donnelly

Marcus.Ortiz@gmail.com

444.572.2041

CAD \$1,130.00

Status: SENT

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

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

Terms & Conditions:

Net 30 days