## TEST ORGANIZATION

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

**Issue Date:** 2025-10-01

**Due Date:** 2025-10-31

testorganization@test.com +1-691-821-0664

BILL TO: PAYMENT TERMS:

Hailie Zemlak

 $Lindsey\_Schmitt@hotmail.com$ 

660.490.7782 x538

CAD \$1,130.00

Deposit: \$0.00

Status: SENT

DESCRIPTION	QUANTITY	UNIT	TAX	TOTAL
		PRICE	RATE	

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!