

TEST  
ORGANIZATION

testorganization-1759442708652-  
ge4yl@test.com  
+1-887-530-7059

INVOICE TEST-PDF-001

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

BILL TO:

Randy Kreiger  
Sean54@yahoo.com  
704-236-1677 x21092

PAYMENT TERMS:

CAD \$1,130.00  
Status: SENT

DESCRIPTION	QUANTITY	UNIT PRICE	TAX RATE	TOTAL
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Subtotal:	\$1,000.00
Tax:	\$130.00
Total:	\$1,130.00

Terms & Conditions:

Net 30 days

THANK YOU FOR YOUR BUSINESS!