TEST ORGANIZATION

INVOICE TEST-PDF-001

Issue Date: 2025-10-02

Due Date: 2025-11-01

testorganization-1759387238990-m0lqnp@test.com +1-511-739-7173

BILL TO: PAYMENT TERMS:

Khalid Nienow

Cecile_Schultz@gmail.com

1-334-669-6024 x91564

CAD \$1,130.00

Status: SENT

DESCRIPTION $QUANTITY \begin{array}{ccc} UNIT & TAX \\ PRICE & RATE \end{array} TOTAL$

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

Terms & Conditions:

Net 30 days