

TEST ORGANIZATION

INVOICE TEST-PDF-001

testorganization@test.com  
+1-214-436-8530

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

BILL TO:

PAYMENT TERMS:

Charley Rodriguez  
Madie\_Corkery45@yahoo.com  
367-672-0379 x63800

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

DESCRIPTION	QUANTITY	UNIT PRICE	TAX RATE	TOTAL
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Subtotal:	\$1,000.00
Tax:	\$130.00
Total:	\$1,130.00
Paid:	\$0.00

**Balance Due:**

**\$1,130.00**

**Terms & Conditions:**

Net 30 days

THANK YOU FOR YOUR BUSINESS!