

TEST ORGANIZATION

INVOICE TEST-PDF-001

testorganization@test.com
+1-336-655-3848

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

BILL TO:

PAYMENT TERMS:

Letitia Wunsch
Francesca49@gmail.com
573.603.0032 x4095

CAD \$1,130.00
Status: SENT

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

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

Terms & Conditions:

Net 30 days

THANK YOU FOR YOUR BUSINESS!