## TEST ORGANIZATION

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

**Issue Date:** 2025-10-02

**Due Date:** 2025-11-01

testorganization-1759387244880-omuttr@test.com

+1-810-636-3253

BILL TO: PAYMENT TERMS:

Dana Ortiz

Moshe\_Schneider@yahoo.com

466-992-9498 x37477

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