## **TEST ORGANIZATION**

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## **INVOICE**

TEST-PDF-001

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

**BILL TO** 

Eliezer Lockman

Billie\_Blick77@hotmail.com (228) 936-9052

**PAYMENT DETAILS** 

CAD \$1,130.00

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DESCRIPTION QTY  $\frac{\text{UNIT}}{\text{PRICE}}$  TAX TOTAL

Subtotal \$1,000.00

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