

Test Organization

testorganization-1759387232399-
utey2j@test.com
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INVOICE

TEST-PDF-001

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

BILL TO

Jaron Reynolds

Eldred72@yahoo.com
889.937.7965

PAYMENT DETAILS

CAD \$1,130.00

SENT

DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
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Subtotal \$1,000.00

Tax \$130.00

Total \$1,130.00

Terms & Conditions

Net 30 days

Thank you for your business!