

Test Organization

testorganization-1759387226576-
ou9qp9@test.com
+1-102-387-9272

INVOICE TEST-PDF-001

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

BILL TO:

Shayna Kuhic-Dietrich
Lauryn_Larson34@hotmail.com
1-282-427-8500 x41631

PAYMENT TERMS:

CAD \$1,130.00
Status: SENT

Description	Quantity	Unit Price	Tax Rate	Total
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Subtotal: \$1,000.00

Tax: \$130.00

Total: \$1,130.00

Terms & Conditions:

Net 30 days

Thank you for your business!