TEST ORGANIZATION

INVOICE TEST-PDF-001

Issue Date: 2025-10-01

Due Date: 2025-10-31

testorganization@test.com +1-576-742-5839

BILL TO: PAYMENT TERMS:

Maxie LockmanCAD \$1,130.00Tavares75@hotmail.comDeposit: \$0.00455-949-3704 x5557Status: SENT

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

| Subtotal: | \$1,000.00 |
|--------------|------------|
| Tax: | \$130.00 |
| Total: | \$1,130.00 |
| Paid: | \$0.00 |
| Balance Due: | \$1,130.00 |

Terms & Conditions:

Net 30 days

THANK YOU FOR YOUR BUSINESS!