TEST ORGANIZATION

testorganization@test.com +1-233-474-7661

INVOICE

TEST-PDF-001

Issue Date: 2025-10-01 **Due Date:** 2025-10-31

BILL TO

Brandi Schmitt

Kim_Armstrong@gmail.com 1-721-486-2974 x694 **PAYMENT DETAILS**

CAD \$1,130.00

Deposit: \$0.00

SENT

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

Subtotal \$1,000.00

Tax \$130.00

Amount Paid \$0.00

Terms & Conditions

