## TEST ORGANIZATION

## **INVOICE TEST-PDF-001**

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

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

testorganization@test.com

+1-961-449-4284

BILL TO: PAYMENT TERMS:

Connie HerzogCAD \$1,130.00Ayla25@yahoo.comDeposit: \$0.001-552-510-4366 x254Status: 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!