TEST ORGANIZATION

INVOICE TEST-PDF-001

Issue Date: 2025-10-01

Due Date: 2025-10-31

testorganization@test.com +1-824-586-3300

BILL TO: PAYMENT TERMS:

Jayda Kunze CAD \$1,130.00

Antonia.Schowalter@hotmail.com Deposit: \$0.00

225.920.3332 x36561 Status: 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!