

The Synozur Alliance Test LLC

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INVOICE

Batch ID: INV-2025-10-8087
Generated: 10/27/2025

BILL TO

Test Client iW_5lu
billing+test@example.com

BATCH INFORMATION

Period: 2025-10-01 to 2025-10-31
Status: draft
Projects: 1
Line Items: 1

DESCRIPTION	TYPE	QUANTITY	RATE	AMOUNT
Test Client iW_5lu - Test Project pqKPM6				
PDF Test rdP0uG - Payment Milestone	milestone	1	\$75000.00	\$75000.00

Subtotal: \$75000.00

Total Amount: \$75000.00

This invoice was generated automatically by The Synozur Alliance Test LLC billing system.
Payment due within 30 days
Generated on 10/27/2025