

INVOICE DETAILS

Invoice #: INV-R2-VERIFY-2025  
Issue Date: Oct 04, 2025  
Due Date: Dec 04, 2025  
Created: Oct 04, 2025 09:02

BILL TO

John Doe  
Document: Cedula: 12345678  
Email: client@example.com  
Phone: +1234567890

DESCRIPTION

Cloudflare R2 Storage Verification Test

#	DESCRIPTION	QTY	UNIT PRICE	TAX RATE	TOTAL
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Subtotal:	\$0.00
Tax Total:	\$0.00
TOTAL	\$476.00

Additional Notes:

This invoice PDF should appear in your Cloudflare R2 bucket within seconds of creation.

Thank you for your business!  
This invoice was generated on Oct 04, 2025 at 09:02  
Payment is due by Dec 04, 2025