

INVOICE DETAILS

Invoice #: INV-001-2025
Issue Date: Oct 04, 2025
Due Date: Nov 04, 2025
Created: Oct 04, 2025 07:54

BILL TO

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

DESCRIPTION

Test invoice for PDF generation

#	DESCRIPTION	QTY	UNIT PRICE	TAX RATE	TOTAL
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Subtotal:	\$0.00
Tax Total:	\$0.00
TOTAL	\$1,904.00

Additional Notes:

This is a test invoice to verify automatic PDF generation functionality.

Thank you for your business!
This invoice was generated on Oct 04, 2025 at 07:54
Payment is due by Nov 04, 2025