TEST COMPANY

Street Address, City, State, Zip/Postal Code Website, Email Phone

COMMERCIAL INVOICE

Account.: Invoice Date: Date: A123 April 20, 2025 April 20, 2025

BILL TO: MAIL TO:

Jordan Goddard,Jordan Goddard,1125, JG Street,1125, JG Street,Austin, TXAustin, TXUSA – 44546USA – 44546

Items: Loan Payment

| Name | DESCRIPTION | Item Price | Charged Amount |
|-----------------------------|--------------------------------------|------------------|----------------|
| Blah | Blah blah stuff | \$5,000.00 | \$5,000.00 |
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| | | | |
| | | SHIPPING | \$0.00 |
| | | TOTAL | \$5,000.00 |
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| | | | |
| I declare all the informati | on contained in this invoice to be t | rue and correct. | |
| SHIPPER | | DATE | |
| Jilli I Lit | | DAIL | |

Thank you for your business!