

TEST LOGO

Test

123 Test Avenue  
Tel: +1 234 56789 | invoices@test.com  
<https://test.com>

INVOICE

#INV-0007

BILL TO

Mahoney LLC

kristina69@nielsen.net

Invoice Date: 10 Nov 2025

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Security Audit	1.00	\$842.98	\$842.98
Subtotal			\$842.98
<b>Total Due</b>			<b>\$842.98</b>