

FLEX FOAM

Dealer/Distributor Invoice

TEST / NOT A TAX
INVOICE

INVOICE (TEST)

Invoice No: INV-CMIVK035.pdf
Order Ref: ORDER-CMIVK0
Order Status: PAID
Payment Ref: PSK-cmivk035-1765101771904
Payment Status: SUCCESS
Issue Date: 12/7/2025

Bill To:
Dealer / Distributor
FLEX FOAM Customer

Items

SKU	Name	Qty	Unit	Subtotal
yoi	hjk	1	!6,675.77	!6,675.77
ytiuo	jjjg	1	!100.00	!100.00
v	y	1	!4,555.33	!4,555.33
			Total:	!11,331.10

Generated in
TEST
MODE. Not
a tax invoice.