

# INVOICE

Invoice Number:

INV-2025-001157

Invoice Date:

2025-11-20

Due Date:

2025-12-04

Status:

Paid

BILL TO:

Name:

John Smith

Email:

john.smith@example.com

Phone:

(555) 123-4567

Address:

123 Main Street, Springfield, IL 62701

SERVICES:

Description	Qty	Rate	Amount
Plumbing Service - Leak Repair	1	Php 150.00	Php 150.00
Parts - Faucet Cartridge	1	Php 45.00	Php 45.00
Labor - 2 hours	2	Php 50.00	Php 100.00

Subtotal:

Php 295.00

Tax (8%):

Php 23.60

Total: Php 318.60

Thank you for your business!