

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!