

# INVOICE

From:  
Acme Solutions Inc.  
123 Business Street  
Metro City, PH 1000  
Phone: +63 900 000 0000  
Email: billing@acmesolutions.test

Invoice #: INV-1003  
Date: 2026-02-14  
Due Date: 2026-02-14  
Bill To:  
Robert Lee  
456 Client Avenue  
Sample Town, PH 2000

Item	Description	Qty	Unit Price	Amount
001	AI Automation Design	1	\$8,000.00	\$8,000.00
002	Workflow Implementation	3	\$2,200.00	\$6,600.00
003	Training & Handover	1	\$1,800.00	\$1,800.00

Subtotal: \$16,400.00

Tax (12%): \$1,968.00

**Total:** **\$18,368.00**

Thank you for your business! Please make payment within the due date.