

# INVOICE

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

Invoice #: INV-1001  
Date: 2026-02-14  
Due Date: 2026-02-14  
Bill To:  
John Doe  
456 Client Avenue  
Sample Town, PH 2000

Item	Description	Qty	Unit Price	Amount
001	Data Pipeline Setup	1	\$10,000.00	\$10,000.00
002	Automation Workflow	2	\$3,500.00	\$7,000.00
003	Support & Maintenance	1	\$2,000.00	\$2,000.00

Subtotal: \$19,000.00

Tax (12%): \$2,280.00

**Total:** **\$21,280.00**

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