

# INVOICE

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

Invoice #: INV-1002  
Date: 2026-02-14  
Due Date: 2026-02-14  
Bill To:  
Jane Smith  
456 Client Avenue  
Sample Town, PH 2000

Item	Description	Qty	Unit Price	Amount
001	Cloud Data Warehouse Setup	1	\$12,500.00	\$12,500.00
002	ETL Pipeline Optimization	1	\$4,500.00	\$4,500.00
003	Monitoring & Alerts	1	\$1,500.00	\$1,500.00

Subtotal: \$18,500.00

Tax (10%): \$1,850.00

**Total:** **\$20,350.00**

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