

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.