

**From**

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To

Acme Corp

Invoice

Invoice #: **AI-Acme-Corp**
Issue Date: **2025-10-05**
Billing Period: **September**
Currency: **USD**
Payment Terms: **Net 15**

AI Summary

AI-assisted allocation from
freeform input on 2025-10-05

Breakdown (AI-assisted)

Subject	Agenda / Description	Hours	Rate	Amount
Initial architecture review and system design	Complex decisions and cross-team coordination suggest significant time investment	6.0	\$200.00	\$1200.00
API gateway setup and configuration	Technical setup involving routing and auth integration	5.5	\$200.00	\$1100.00
Documentation cleanup and publishing	Revision of technical specs implies thorough review and updates	4.0	\$200.00	\$800.00
Team onboarding session	Walkthrough of new features suggests a	3.0	\$200.00	\$600.00
Subtotal				\$3700.00
Total Due				\$3700.00

Subject	Agenda / Description	Hours	Rate	Amount
	comprehensive presentation			
			Subtotal	\$3700.00
			Total Due	\$3700.00

Payment instructions: ACH: Routing 111000025, Account 123456789 | Or pay via link
Questions? Contact consultant@example.com