

# Invoice

Invoice No.	INV-2026-0042
Issue Date	2026-03-03
Due Date	2026-03-17
From: Palma Systems Ltd.   billing@palmasystems.example	
To: Acme Manufacturing Inc.   ap@acme.example	

## LINE ITEMS

<b>Automation Workflow Implementation</b>	<b>\$3,200.00</b>
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Qty: 1 x \$3,200.00

- Includes orchestration design, error handling, and deployment scripts.
- Delivery includes operational runbook and handoff session.

<b>Monitoring and Reporting Dashboard</b>	<b>\$1,400.00</b>
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Qty: 1 x \$1,400.00

- KPI dashboard with weekly export automation.

Subtotal	\$4,600.00
Tax (10%)	\$460.00
<b>Total Due</b>	<b>\$5,060.00</b>

Payment terms: net 14. Bank details available on request.