

# INVOICE

Invoice #0009

Date: 2024-04-03

## BILL TO:

Acme Corporation  
123 Business Street  
City, State 12345

## SHIP TO:

Global Tech Inc  
456 Enterprise Ave  
Metroville, CA 90210

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Professional Services	89	\$183.00	\$16287.00
Software License	4	\$4306.00	\$17224.00
Technical Support	45	\$75.00	\$3375.00
Consulting Hours	75	\$152.00	\$11400.00

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<b>SUBTOTAL:</b>	<b>\$48286.00</b>
<b>TAX (8%):</b>	<b>\$3862.88</b>
<b>TOTAL DUE:</b>	<b>\$52148.88</b>