

INVOICE

Invoice #0038

Date: 2024-06-07

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	26	\$114.00	\$2964.00
Software License	4	\$2163.00	\$8652.00
Technical Support	35	\$111.00	\$3885.00
Consulting Hours	45	\$299.00	\$13455.00

SUBTOTAL:	\$28956.00
TAX (8%):	\$2316.48
TOTAL DUE:	\$31272.48