

INVOICE

Invoice #0001

Date: 2024-11-16

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	31	\$324.00	\$10044.00
Software License	1	\$1964.00	\$1964.00
Technical Support	7	\$189.00	\$1323.00
Consulting Hours	64	\$216.00	\$13824.00

SUBTOTAL:	\$27155.00
TAX (8%):	\$2172.40
TOTAL DUE:	\$29327.40