

INVOICE

Invoice #0002

Date: 2024-11-12

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	99	\$293.00	\$29007.00
Software License	5	\$2093.00	\$10465.00
Technical Support	9	\$106.00	\$954.00
Consulting Hours	49	\$154.00	\$7546.00

SUBTOTAL:	\$47972.00
TAX (8%):	\$3837.76
TOTAL DUE:	\$51809.76