

INVOICE

Invoice #0003

Date: 2024-10-16

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	\$204.00	\$6324.00
Software License	2	\$813.00	\$1626.00
Technical Support	34	\$105.00	\$3570.00
Consulting Hours	57	\$258.00	\$14706.00

SUBTOTAL:	\$26226.00
TAX (8%):	\$2098.08
TOTAL DUE:	\$28324.08