

INVOICE

Invoice #0004

Date: 2024-10-14

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	54	\$491.00	\$26514.00
Software License	4	\$2267.00	\$9068.00
Technical Support	7	\$124.00	\$868.00
Consulting Hours	32	\$350.00	\$11200.00

SUBTOTAL:	\$47650.00
TAX (8%):	\$3812.00
TOTAL DUE:	\$51462.00