

# INVOICE

Invoice #0005

Date: 2024-09-22

## 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 | 36  | \$389.00   | \$14004.00 |
| Software License      | 4   | \$1054.00  | \$4216.00  |
| Technical Support     | 36  | \$185.00   | \$6660.00  |
| Consulting Hours      | 42  | \$217.00   | \$9114.00  |

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|                   |                   |
|-------------------|-------------------|
| <b>SUBTOTAL:</b>  | <b>\$33994.00</b> |
| <b>TAX (8%):</b>  | <b>\$2719.52</b>  |
| <b>TOTAL DUE:</b> | <b>\$36713.52</b> |