

INVOICE

Invoice #0006

Date: 2024-03-12

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 | 37 | \$429.00 | \$15873.00 |
| Software License | 2 | \$4944.00 | \$9888.00 |
| Technical Support | 48 | \$102.00 | \$4896.00 |
| Consulting Hours | 68 | \$339.00 | \$23052.00 |

| | |
|-------------------|-------------------|
| SUBTOTAL: | \$53709.00 |
| TAX (8%): | \$4296.72 |
| TOTAL DUE: | \$58005.72 |