

# INVOICE

Invoice #0007

Date: 2024-06-14

## 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	72	\$379.00	\$27288.00
Software License	4	\$3126.00	\$12504.00
Technical Support	31	\$128.00	\$3968.00
Consulting Hours	72	\$176.00	\$12672.00

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<b>SUBTOTAL:</b>	<b>\$56432.00</b>
<b>TAX (8%):</b>	<b>\$4514.56</b>
<b>TOTAL DUE:</b>	<b>\$60946.56</b>