

# INVOICE

Invoice #0008

Date: 2024-09-21

## 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	94	\$441.00	\$41454.00
Software License	1	\$2745.00	\$2745.00
Technical Support	49	\$198.00	\$9702.00
Consulting Hours	33	\$347.00	\$11451.00

---

<b>SUBTOTAL:</b>	<b>\$65352.00</b>
<b>TAX (8%):</b>	<b>\$5228.16</b>
<b>TOTAL DUE:</b>	<b>\$70580.16</b>