

INVOICE

Invoice #0010

Date: 2024-10-06

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	85	\$240.00	\$20400.00
Software License	1	\$1965.00	\$1965.00
Technical Support	30	\$159.00	\$4770.00
Consulting Hours	34	\$377.00	\$12818.00

SUBTOTAL:	\$39953.00
TAX (8%):	\$3196.24
TOTAL DUE:	\$43149.24