

# INVOICE

Invoice #0011

Date: 2024-11-05

**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	\$261.00	\$9396.00
Software License	2	\$4585.00	\$9170.00
Technical Support	20	\$167.00	\$3340.00
Consulting Hours	53	\$154.00	\$8162.00

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<b>SUBTOTAL:</b>	<b>\$30068.00</b>
<b>TAX (8%):</b>	<b>\$2405.44</b>
<b>TOTAL DUE:</b>	<b>\$32473.44</b>