

INVOICE

Invoice #0012

Date: 2024-06-02

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	12	\$305.00	\$3660.00
Software License	4	\$2316.00	\$9264.00
Technical Support	16	\$148.00	\$2368.00
Consulting Hours	69	\$354.00	\$24426.00

SUBTOTAL:	\$39718.00
TAX (8%):	\$3177.44
TOTAL DUE:	\$42895.44