

# INVOICE

Invoice #0013

Date: 2024-03-27

## 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	\$200.00	\$14400.00
Software License	3	\$3602.00	\$10806.00
Technical Support	23	\$132.00	\$3036.00
Consulting Hours	28	\$211.00	\$5908.00

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<b>SUBTOTAL:</b>	<b>\$34150.00</b>
<b>TAX (8%):</b>	<b>\$2732.00</b>
<b>TOTAL DUE:</b>	<b>\$36882.00</b>