

INVOICE

Invoice #0014

Date: 2024-06-17

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	78	\$244.00	\$19032.00
Software License	3	\$4298.00	\$12894.00
Technical Support	38	\$84.00	\$3192.00
Consulting Hours	53	\$299.00	\$15847.00

SUBTOTAL:	\$50965.00
TAX (8%):	\$4077.20
TOTAL DUE:	\$55042.20