

INVOICE

Invoice #0015

Date: 2024-06-11

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	63	\$101.00	\$6363.00
Software License	2	\$3169.00	\$6338.00
Technical Support	37	\$174.00	\$6438.00
Consulting Hours	69	\$262.00	\$18078.00

SUBTOTAL:	\$37217.00
TAX (8%):	\$2977.36
TOTAL DUE:	\$40194.36