

INVOICE

Invoice #0016

Date: 2024-02-17

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	89	\$473.00	\$42097.00
Software License	3	\$4412.00	\$13236.00
Technical Support	44	\$187.00	\$8228.00
Consulting Hours	71	\$162.00	\$11502.00

SUBTOTAL:	\$75063.00
TAX (8%):	\$6005.04
TOTAL DUE:	\$81068.04