

INVOICE

Invoice #0017

Date: 2024-06-07

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	99	\$288.00	\$28512.00
Software License	5	\$942.00	\$4710.00
Technical Support	34	\$146.00	\$4964.00
Consulting Hours	29	\$215.00	\$6235.00

SUBTOTAL:	\$44421.00
TAX (8%):	\$3553.68
TOTAL DUE:	\$47974.68