

INVOICE

Invoice #0018

Date: 2024-08-28

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	98	\$174.00	\$17052.00
Software License	1	\$2018.00	\$2018.00
Technical Support	31	\$185.00	\$5735.00
Consulting Hours	20	\$164.00	\$3280.00

SUBTOTAL:	\$28085.00
TAX (8%):	\$2246.80
TOTAL DUE:	\$30331.80