

INVOICE

Invoice #0019

Date: 2024-01-16

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	\$312.00	\$19656.00
Software License	5	\$1832.00	\$9160.00
Technical Support	32	\$171.00	\$5472.00
Consulting Hours	61	\$254.00	\$15494.00

SUBTOTAL:	\$49782.00
TAX (8%):	\$3982.56
TOTAL DUE:	\$53764.56