

INVOICE

Invoice #0020

Date: 2024-10-21

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	97	\$215.00	\$20855.00
Software License	4	\$2805.00	\$11220.00
Technical Support	44	\$192.00	\$8448.00
Consulting Hours	56	\$183.00	\$10248.00

SUBTOTAL:	\$50771.00
TAX (8%):	\$4061.68
TOTAL DUE:	\$54832.68