

INVOICE

Invoice #0021

Date: 2024-04-27

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	32	\$246.00	\$7872.00
Software License	1	\$4678.00	\$4678.00
Technical Support	13	\$107.00	\$1391.00
Consulting Hours	38	\$338.00	\$12844.00

SUBTOTAL:	\$26785.00
TAX (8%):	\$2142.80
TOTAL DUE:	\$28927.80