

INVOICE

Invoice #0022

Date: 2024-05-13

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	23	\$441.00	\$10143.00
Software License	2	\$3687.00	\$7374.00
Technical Support	47	\$139.00	\$6533.00
Consulting Hours	79	\$395.00	\$31205.00

SUBTOTAL:	\$55255.00
TAX (8%):	\$4420.40
TOTAL DUE:	\$59675.40