

INVOICE

Invoice #0023

Date: 2024-06-23

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 | 39 | \$286.00 | \$11154.00 |
| Software License | 4 | \$1555.00 | \$6220.00 |
| Technical Support | 27 | \$161.00 | \$4347.00 |
| Consulting Hours | 58 | \$165.00 | \$9570.00 |

| | |
|-------------------|-------------------|
| SUBTOTAL: | \$31291.00 |
| TAX (8%): | \$2503.28 |
| TOTAL DUE: | \$33794.28 |