

INVOICE

Invoice #0024

Date: 2024-10-28

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	98	\$386.00	\$37828.00
Software License	3	\$1647.00	\$4941.00
Technical Support	7	\$158.00	\$1106.00
Consulting Hours	55	\$204.00	\$11220.00

SUBTOTAL:	\$55095.00
TAX (8%):	\$4407.60
TOTAL DUE:	\$59502.60