

INVOICE

Invoice #0025

Date: 2024-10-22

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	57	\$369.00	\$21033.00
Software License	5	\$2378.00	\$11890.00
Technical Support	25	\$190.00	\$4750.00
Consulting Hours	50	\$190.00	\$9500.00

SUBTOTAL:	\$47173.00
TAX (8%):	\$3773.84
TOTAL DUE:	\$50946.84