

INVOICE

Invoice #0026

Date: 2024-10-19

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	31	\$279.00	\$8649.00
Software License	3	\$2390.00	\$7170.00
Technical Support	20	\$189.00	\$3780.00
Consulting Hours	45	\$178.00	\$8010.00

SUBTOTAL:	\$27609.00
TAX (8%):	\$2208.72
TOTAL DUE:	\$29817.72