

# INVOICE

Invoice #0027

Date: 2024-01-18

## 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	82	\$417.00	\$34194.00
Software License	3	\$3615.00	\$10845.00
Technical Support	34	\$88.00	\$2992.00
Consulting Hours	54	\$376.00	\$20304.00

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<b>SUBTOTAL:</b>	<b>\$68335.00</b>
<b>TAX (8%):</b>	<b>\$5466.80</b>
<b>TOTAL DUE:</b>	<b>\$73801.80</b>