

# INVOICE

Invoice #0028

Date: 2024-02-02

## 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	70	\$323.00	\$22610.00
Software License	4	\$1689.00	\$6756.00
Technical Support	24	\$151.00	\$3624.00
Consulting Hours	47	\$253.00	\$11891.00

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<b>SUBTOTAL:</b>	<b>\$44881.00</b>
<b>TAX (8%):</b>	<b>\$3590.48</b>
<b>TOTAL DUE:</b>	<b>\$48471.48</b>