INVOICE

Invoice #0029

Date: 2024-08-12

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	11	$123.00	$1353.00
Software License	2	$2561.00	$5122.00
Technical Support	46	$186.00	$8556.00
Consulting Hours	43	$236.00	$10148.00

SUBTOTAL:	**$25179.00**
TAX (8%):	**$2014.32**
TOTAL DUE:	**$27193.32**