

# INVOICE

Invoice #0030

Date: 2024-07-22

## 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	90	\$126.00	\$11340.00
Software License	3	\$3511.00	\$10533.00
Technical Support	46	\$128.00	\$5888.00
Consulting Hours	37	\$397.00	\$14689.00

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<b>SUBTOTAL:</b>	<b>\$42450.00</b>
<b>TAX (8%):</b>	<b>\$3396.00</b>
<b>TOTAL DUE:</b>	<b>\$45846.00</b>