

INVOICE

Invoice #0031

Date: 2024-01-26

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	89	\$347.00	\$30883.00
Software License	4	\$4142.00	\$16568.00
Technical Support	45	\$157.00	\$7065.00
Consulting Hours	24	\$294.00	\$7056.00

SUBTOTAL:	\$61572.00
TAX (8%):	\$4925.76
TOTAL DUE:	\$66497.76