

INVOICE

Invoice #0032

Date: 2024-08-21

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 | 59 | \$349.00 | \$20591.00 |
| Software License | 2 | \$4743.00 | \$9486.00 |
| Technical Support | 9 | \$124.00 | \$1116.00 |
| Consulting Hours | 67 | \$210.00 | \$14070.00 |

| | |
|-------------------|-------------------|
| SUBTOTAL: | \$45263.00 |
| TAX (8%): | \$3621.04 |
| TOTAL DUE: | \$48884.04 |