

# INVOICE

Invoice #0033

Date: 2024-12-20

## 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	57	\$375.00	\$21375.00
Software License	1	\$3245.00	\$3245.00
Technical Support	23	\$104.00	\$2392.00
Consulting Hours	61	\$279.00	\$17019.00

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<b>SUBTOTAL:</b>	<b>\$44031.00</b>
<b>TAX (8%):</b>	<b>\$3522.48</b>
<b>TOTAL DUE:</b>	<b>\$47553.48</b>