

# INVOICE

Invoice #0034

Date: 2024-02-17

## 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	95	\$181.00	\$17195.00
Software License	4	\$4618.00	\$18472.00
Technical Support	44	\$162.00	\$7128.00
Consulting Hours	49	\$345.00	\$16905.00

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<b>SUBTOTAL:</b>	<b>\$59700.00</b>
<b>TAX (8%):</b>	<b>\$4776.00</b>
<b>TOTAL DUE:</b>	<b>\$64476.00</b>