

# INVOICE

Invoice #0035

Date: 2024-04-23

## 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	53	\$349.00	\$18497.00
Software License	2	\$3349.00	\$6698.00
Technical Support	21	\$180.00	\$3780.00
Consulting Hours	48	\$169.00	\$8112.00

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<b>SUBTOTAL:</b>	<b>\$37087.00</b>
<b>TAX (8%):</b>	<b>\$2966.96</b>
<b>TOTAL DUE:</b>	<b>\$40053.96</b>