

INVOICE

Invoice #0036

Date: 2024-11-24

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	60	\$348.00	\$20880.00
Software License	3	\$853.00	\$2559.00
Technical Support	6	\$80.00	\$480.00
Consulting Hours	22	\$177.00	\$3894.00

SUBTOTAL:	\$27813.00
TAX (8%):	\$2225.04
TOTAL DUE:	\$30038.04