

# INVOICE

Invoice #0037

Date: 2024-01-21

**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	20	\$165.00	\$3300.00
Software License	2	\$3706.00	\$7412.00
Technical Support	12	\$149.00	\$1788.00
Consulting Hours	62	\$256.00	\$15872.00

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<b>SUBTOTAL:</b>	<b>\$28372.00</b>
<b>TAX (8%):</b>	<b>\$2269.76</b>
<b>TOTAL DUE:</b>	<b>\$30641.76</b>