

INVOICE

Invoice #0039

Date: 2024-10-23

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	51	\$360.00	\$18360.00
Software License	1	\$821.00	\$821.00
Technical Support	41	\$175.00	\$7175.00
Consulting Hours	23	\$158.00	\$3634.00

SUBTOTAL:	\$29990.00
TAX (8%):	\$2399.20
TOTAL DUE:	\$32389.20