

INVOICE

Invoice #0040

Date: 2024-11-19

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 | 80 | \$118.00 | \$9440.00 |
| Software License | 2 | \$1501.00 | \$3002.00 |
| Technical Support | 23 | \$100.00 | \$2300.00 |
| Consulting Hours | 52 | \$331.00 | \$17212.00 |

| | |
|-------------------|-------------------|
| SUBTOTAL: | \$31954.00 |
| TAX (8%): | \$2556.32 |
| TOTAL DUE: | \$34510.32 |