

INVOICE

Invoice #0041

Date: 2024-10-03

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	45	\$312.00	\$14040.00
Software License	3	\$2231.00	\$6693.00
Technical Support	38	\$145.00	\$5510.00
Consulting Hours	43	\$397.00	\$17071.00

SUBTOTAL:	\$43314.00
TAX (8%):	\$3465.12
TOTAL DUE:	\$46779.12