

INVOICE

Invoice #0042

Date: 2024-02-11

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	24	\$142.00	\$3408.00
Software License	1	\$1436.00	\$1436.00
Technical Support	44	\$83.00	\$3652.00
Consulting Hours	24	\$241.00	\$5784.00

SUBTOTAL:	\$14280.00
TAX (8%):	\$1142.40
TOTAL DUE:	\$15422.40