

# INVOICE

Invoice #0043

Date: 2024-05-19

## 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	14	\$196.00	\$2744.00
Software License	1	\$2833.00	\$2833.00
Technical Support	20	\$163.00	\$3260.00
Consulting Hours	22	\$270.00	\$5940.00

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<b>SUBTOTAL:</b>	<b>\$14777.00</b>
<b>TAX (8%):</b>	<b>\$1182.16</b>
<b>TOTAL DUE:</b>	<b>\$15959.16</b>