

# INVOICE

Invoice #0044

Date: 2024-09-11

## 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	41	\$260.00	\$10660.00
Software License	3	\$1421.00	\$4263.00
Technical Support	27	\$109.00	\$2943.00
Consulting Hours	30	\$312.00	\$9360.00

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<b>SUBTOTAL:</b>	<b>\$27226.00</b>
<b>TAX (8%):</b>	<b>\$2178.08</b>
<b>TOTAL DUE:</b>	<b>\$29404.08</b>