

INVOICE

Invoice #0045

Date: 2024-01-08

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 | 76 | \$467.00 | \$35492.00 |
| Software License | 4 | \$1857.00 | \$7428.00 |
| Technical Support | 22 | \$172.00 | \$3784.00 |
| Consulting Hours | 60 | \$367.00 | \$22020.00 |

| | |
|-------------------|-------------------|
| SUBTOTAL: | \$68724.00 |
| TAX (8%): | \$5497.92 |
| TOTAL DUE: | \$74221.92 |