

INVOICE

Invoice #0046

Date: 2024-10-25

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	74	\$463.00	\$34262.00
Software License	4	\$3942.00	\$15768.00
Technical Support	49	\$108.00	\$5292.00
Consulting Hours	25	\$347.00	\$8675.00

SUBTOTAL:	\$63997.00
TAX (8%):	\$5119.76
TOTAL DUE:	\$69116.76