

INVOICE

Invoice #0047

Date: 2024-12-12

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	27	\$273.00	\$7371.00
Software License	5	\$810.00	\$4050.00
Technical Support	27	\$168.00	\$4536.00
Consulting Hours	43	\$208.00	\$8944.00

SUBTOTAL:	\$24901.00
TAX (8%):	\$1992.08
TOTAL DUE:	\$26893.08