

INVOICE

Invoice #0048

Date: 2024-04-22

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 | 39 | \$130.00 | \$5070.00 |
| Software License | 5 | \$1311.00 | \$6555.00 |
| Technical Support | 7 | \$77.00 | \$539.00 |
| Consulting Hours | 72 | \$225.00 | \$16200.00 |

| | |
|-------------------|-------------------|
| SUBTOTAL: | \$28364.00 |
| TAX (8%): | \$2269.12 |
| TOTAL DUE: | \$30633.12 |