

# INVOICE

Invoice #0049

Date: 2024-10-01

## 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	91	\$248.00	\$22568.00
Software License	4	\$1891.00	\$7564.00
Technical Support	13	\$94.00	\$1222.00
Consulting Hours	67	\$166.00	\$11122.00

---

<b>SUBTOTAL:</b>	<b>\$42476.00</b>
<b>TAX (8%):</b>	<b>\$3398.08</b>
<b>TOTAL DUE:</b>	<b>\$45874.08</b>