

INVOICE

Invoice #0050

Date: 2024-04-18

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	71	\$426.00	\$30246.00
Software License	3	\$2984.00	\$8952.00
Technical Support	46	\$132.00	\$6072.00
Consulting Hours	34	\$262.00	\$8908.00

SUBTOTAL:	\$54178.00
TAX (8%):	\$4334.24
TOTAL DUE:	\$58512.24