

INVOICE

Invoice #2024-001 | Date: February 3, 2024

Bill To:

Acme Corporation
123 Business Street
New York, NY 10001

Description	Qty	Unit Price	Total
Professional Services	40	\$150.00	\$6,000.00
Software License (Annual)	1	\$2,500.00	\$2,500.00
Support & Maintenance	1	\$1,000.00	\$1,000.00

Subtotal: \$9,500.00

Tax (10%): \$950.00

Total Due: \$10,450.00

Thank you for your business!

Payment terms: Net 30 days