

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