

# INVOICE #0004

**Acme Corporation**

123 Business Street  
City, State 12345  
Phone: (555) 123-4567

**Invoice Date:** 2025-05-16  
**Due Date:** 2025-06-15

**Bill To:**

Tech Solutions Inc  
771 Customer Ave  
City, State 69641

Description	Quantity	Unit Price	Total
Software License	9	\$408.00	\$3672.00
Consulting Services	28	\$183.00	\$5124.00
Support Package	1	\$291.00	\$291.00

Subtotal: \$9087.00  
Tax (8%): \$726.96  
**Total: \$9813.96**