

INVOICE

Invoice #: INV-2025-001 **Date:** 2025-01-15

Customer: Acme Corporation **Due Date:** 2025-02-15

Item	Description	Qty	Price	Total
Software License	Annual Enterprise License	10	\$500	\$5,000
Support Plan	Premium Support Package	1	\$2,000	\$2,000
Training	On-site Training (2 days)	1	\$3,500	\$3,500

Subtotal: \$10,500

Tax (10%): \$1,050

Total: **\$11,550**