

INVOICE

Invoice #: GS-2024-0123

Date: 2024-01-18

Due Date: 2024-03-04

From:

Global Services Inc

789 Enterprise Blvd, Corporate City, CC 11111

Bill To:

Your Company Name

123 Your Address

Your City, State 12345

Description	Qty	Unit Price	Total
Consulting Services - Q1 2024	1	\$2500.00	\$2500.00
		Subtotal:	\$2500.00
		Tax:	\$200.00
		Total:	\$2700.00

Thank you for your business!