INVOICE

**Client:** Gamma Inc  
**Invoice Number:** INV003  
**Date:** May 03, 2025

|  |  |  |  |
| --- | --- | --- | --- |
| **Item Description** | **Quantity** | **Unit Price** | **Line Total** |
| Software License - Annual | 1 | $1,200.00 | $1,200.00 |
| Support Contract | 1 | $400.00 | $400.00 |
| Training Session | 3 | $200.00 | $600.00 |

**Subtotal:** $2,200.00  
**Tax (10.0%):** $220.00  
**Grand Total:** $2,420.00