

Acme Corporation

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INVOICE

Invoice #2024-0847
Date: October 28, 2024
Due: November 27, 2024

BILL TO

GlobalTech Solutions Inc.

Attn: Accounts Payable
5678 Corporate Blvd
New York, NY 10001
Tax ID: 98-7654321

PROJECT DETAILS

Q4 Consulting Services

Project Code: GT-2024-Q4
Period: Oct 1 - Oct 31, 2024
PO Number: PO-456789
Terms: Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Senior Consultant Services Technical architecture and implementation guidance	40 hrs	\$185.00	\$7,400.00
Software Development Custom module development and integration	80 hrs	\$150.00	\$12,000.00
Code Review & Quality Assurance Comprehensive testing and documentation review	24 hrs	\$125.00	\$3,000.00
Project Management Sprint planning, coordination, and reporting	32 hrs	\$135.00	\$4,320.00
Cloud Infrastructure Setup AWS configuration and deployment automation	1 pkg	\$2,500.00	\$2,500.00

Subtotal \$29,220.00

Tax (8.5%) \$2,483.70

Total Due \$31,703.70

Payment Information

Bank: First National Bank
Account Name: Acme Corporation
Account Number: 1234567890
Routing Number: 987654321
SWIFT: FNBKUS33XXX

Notes: Payment is due within 30 days of invoice date. Please include invoice number with payment. Late payments may incur a 1.5% monthly interest charge. For questions regarding this invoice, please contact our billing department at billing@acmecorp.example or call (555) 123-4567.