

Acme Software Solutions Inc.INVOICE

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BILL TO
GlobalTech Enterprises LLC
1 Infinite Loop
Cupertino, CA 95014
ap@globaltech.com

INVOICE NO.	INV-2026-6623
DATE	2026-02-01
DUE DATE	2026-03-03
AMOUNT DUE	\$31,995.04

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Enterprise SaaS License — Annual Subscription (Pro Tier)	1	\$10,386.13	\$10,386.13
Onboarding & Implementation Services (45 hrs @ \$263/hr)	45	\$263.05	\$11,837.25
Custom API Integration Module	1	\$4,143.08	\$4,143.08
Priority Support Package (12 months)	1	\$1,451.59	\$1,451.59
Data Migration & ETL Pipeline Setup	1	\$1,806.99	\$1,806.99
Subtotal			\$29,625.04
Tax (8%)			\$2,370.00

TOTAL DUE \$31,995.04

NOTES & PAYMENT TERMS
Payment due within 30 days. Wire transfer preferred. Late payments subject to 1.5% monthly interest. Contract #GTE-2026-0965.

Questions? Contact us at billing@acmesoftware.com