

Invoice No. 423202

Date: 2017-04-28

Vendor: Mecatronic Group

Bulevardul Unirii 11  
Iasi, Romania

Client Name

ACME Systems Inc.  
Somewhere Road 59,  
Bucharest, Romania

Notes

Invoices must be paid within 20 days starting with the issue date.

Item Description	Quantity	Price Per	Total
Various paper supplies	1	43988.4 USD	43988.4 USD
Subtotal: 36657 USD			
Tax: 7331.4 USD			
Total: 43988.4 USD			