



# INVOICE

# 11577

Date: Jun 30, 2019

**Sit Amet Corp.**  
1938 Amet Avenue  
Lake Cowichan  
USA

**Balance Due: \$17,310.00**

Bill To:  
**ACME Inc.**  
5171 Dui, Street  
Denver, Colorado  
USA

Item	Quantity	Rate	Amount
Services	1	\$14,425.00	\$14,425.00

Subtotal: \$14,425.00

Tax (20%): \$2,885.00

Total: \$17,310.00