



Invoice

Salesforce.com
501 S Cherry Street
Suite 1040
Denver, CO 80246
Federal Tax ID: 35-2540632

Invoice To:
ACME

Project	TEST EXPENSES
Payment Schedule	Net 15
Invoice Date	27-11-2018
Invoice Serial Number	2016-3307
Due Date	27-11-2018
Notes	
Total Due	\$62.78

Description	Quantity	Amount	Notes
Expenses	1	\$55.55	

Subtotal	\$55.55
GST	\$5.56
QST	\$1.67
Total Due	\$62.78

STATEMENT OF EXPENSES

David V

Date	Expense Item	Amount
03-07-2018	Billable	\$55.55
03-07-2018	Billable	\$0.00
	Total	\$55.55