



# Invoice

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

Invoice To:

Project	Fixed Fee Project
Payment Schedule	Net 15
Invoice Date	28-11-2017
Invoice Serial Number	2016-3197
Due Date	
Notes	
Total Due	\$88,000.00

Description	Quantity	Amount	Tax	Total	Notes
	1	\$80,000.00	\$8,000.00	\$88,000.00	

Subtotal	\$80,000.00
Tax	\$8,000.00
Total Due	\$88,000.00