



Invoice

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

Invoice To:
ACME
Office towers, Level 3, Tower B, Middle Road
Chadstone VIC Australia 3148

| | |
|-----------------------|------------|
| Project | Dave Test4 |
| Payment Schedule | Net 15 |
| Invoice Date | 05-11-2018 |
| Invoice Serial Number | 2016-3291 |
| Due Date | 05-11-2018 |
| Notes | |
| Total Due | \$5,257.24 |

| Description | Quantity | Amount | Notes |
|----------------|----------|------------|-------|
| Services Hours | 4572.50 | \$4,572.50 | |

| | |
|-----------|------------|
| Subtotal | \$4,572.50 |
| GST | \$228.63 |
| QST | \$456.11 |
| Total Due | \$5,257.24 |

STATEMENT OF SERVICES

David V

| Date | Task | Qty | Amount | Notes |
|------------|-------|---------|------------|-------|
| 06-11-2018 | | 4572.50 | \$4,572.50 | |
| | Total | 4572.50 | \$4,572.50 | |

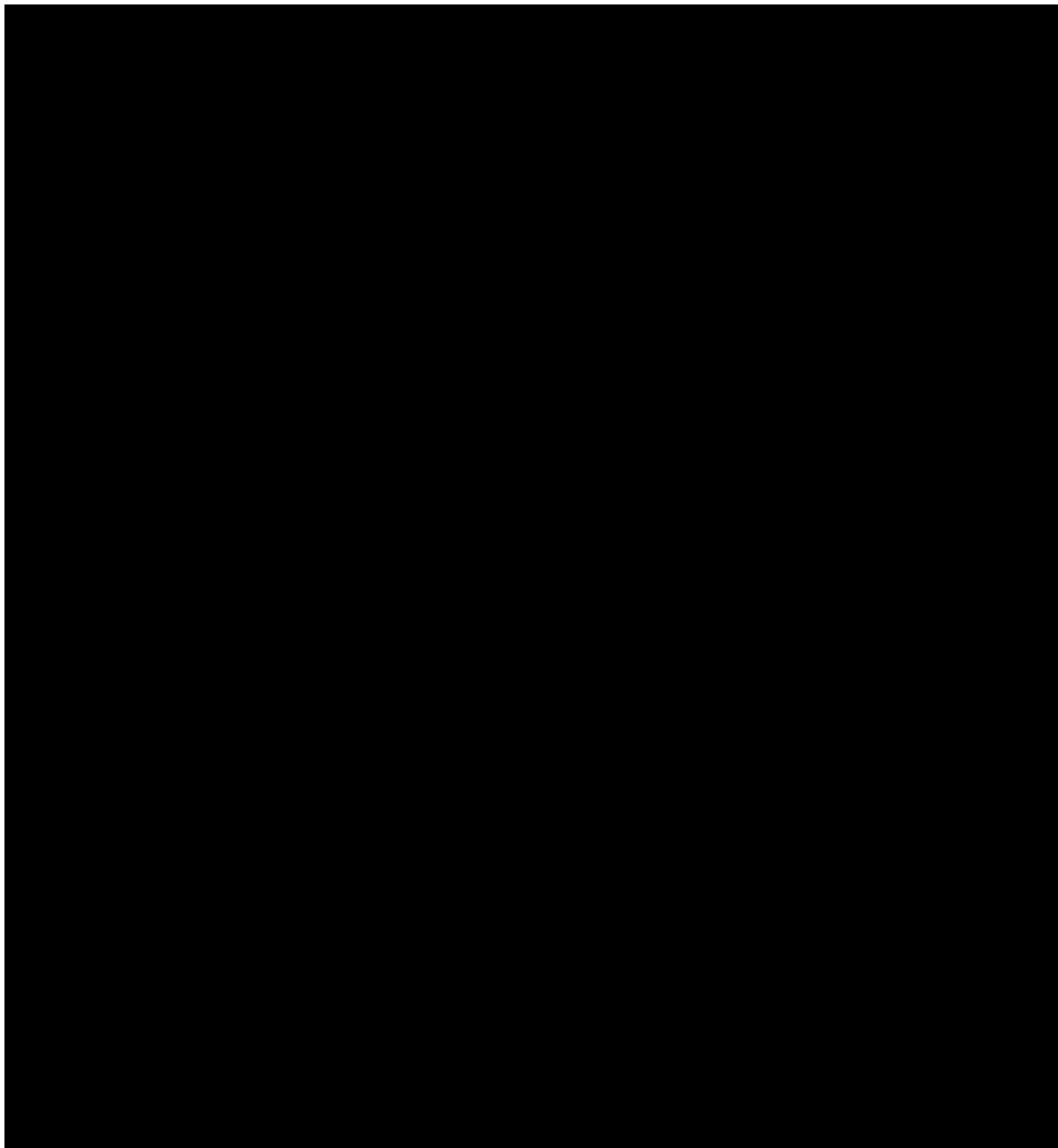
STATEMENT OF EXPENSES

David V

| Date | Expense Item | Amount |
|------------|--------------|--------|
| 06-11-2018 | Meals | \$0.00 |
| | Total | \$0.00 |

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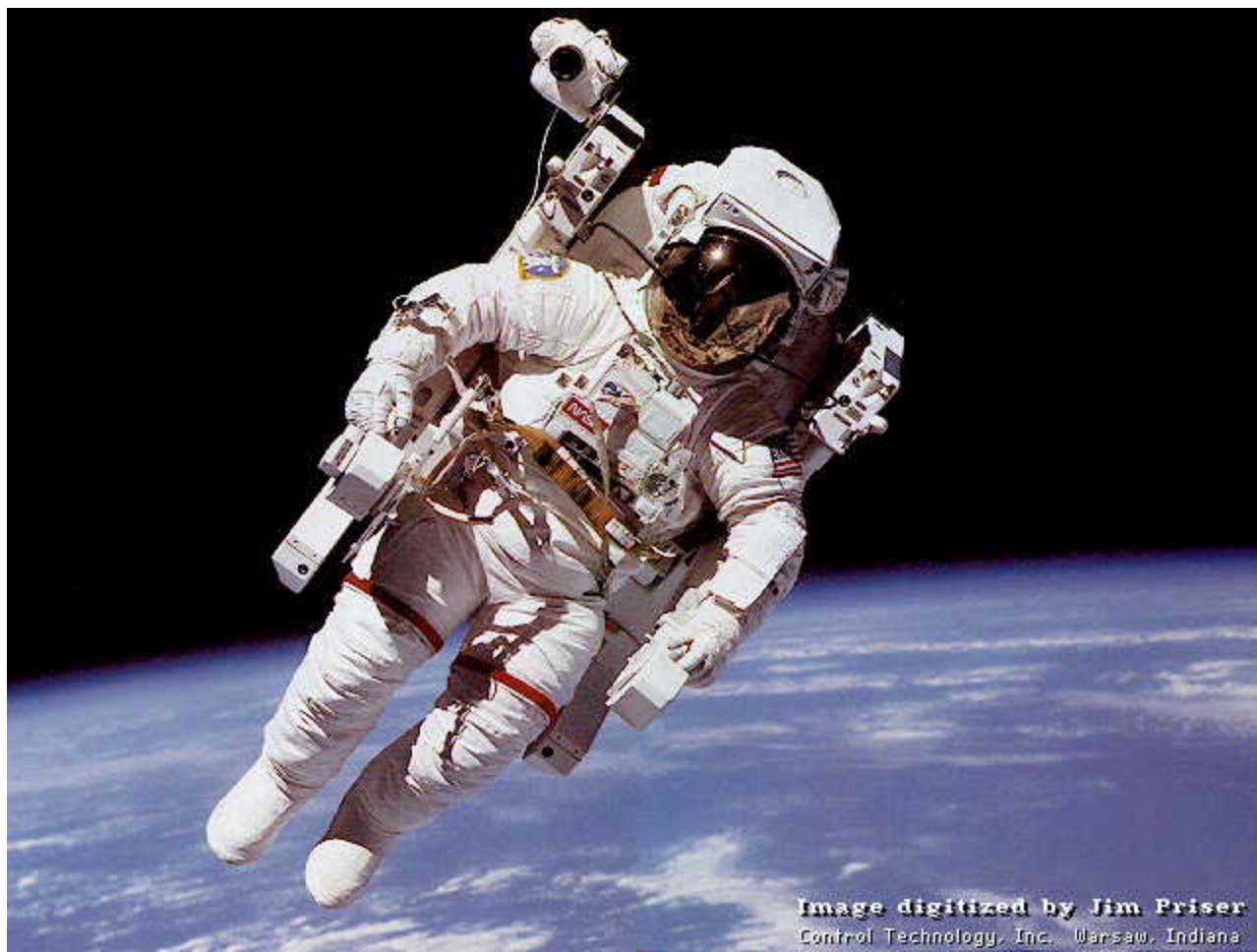


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