



Invoice

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

Invoice To:

Project	AAA Billing Test_1
Payment Schedule	Net 15
Invoice Date	16-01-2019
Invoice Serial Number	2016-3335
Due Date	16-01-2019
Notes	
Total Due	\$488.40

Description	Quantity	Amount	Tax	Total	Notes
	1	\$444.00	\$44.40	\$488.40	

Subtotal	\$444.00
Tax	\$44.40
Total Due	\$488.40