



Invoice

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

Invoice To:
test

Project	a cloned project
Payment Schedule	Net 15
Invoice Date	15-09-2020
Invoice Serial Number	2016-3434
Due Date	15-09-2020
Notes	
Total Due	\$215.49

Description	Quantity	Amount	Tax	Total	Notes
	1	\$145.90	\$14.59	\$160.49	
Expenses	1	\$50.00	\$5.00	\$55.00	

Subtotal	\$195.90
Tax	\$19.59
Total Due	\$215.49

STATEMENT OF EXPENSES

David V

Date	Expense Item	Amount
15-09-2020		\$50.00
	Total	\$50.00