INVOICE

DATE

Nov 12, 2020

INVOICE NO

1975

ADATUM CORPORATION

234 France Ave WA 76328

www.adatum.com sales@adatum.com

INVOICE TO

Fabrikam, Inc. 345 North St NY 98052

Customer Id: 5791

SALESPERSON	PAYMENT TERMS		
Klarissa Wolf	Due on Receipt		
QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
01	Safe pool alarm	\$32.99	\$32.99
09	Filter cartridge	\$28.99	\$260.91
01	Pool pump	\$154.99	\$154.99

Subtotal: \$448.89

Sales Tax: \$8.98

Total: \$457.87