

INVOICE

DATE

Oct 26, 2017

INVOICE NO

1802

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 |
|-------------|----------------|
| Tomaz Bozic | Due on Receipt |

| QUANTITY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|----------|--------------------|------------|------------|
| 12 | Algae guard | \$7.88 | \$94.56 |
| 01 | Winter cover | \$78.48 | \$78.48 |
| 05 | Type B replacement | \$19.79 | \$98.95 |

Subtotal: \$271.99

Sales Tax: \$5.44

Total: \$277.43