

INVOICE

# 11577

Date: Jun 30, 2019

\$17,310.00

Sit Amet Corp.

Sit Amet Corp. 1938  
Amet Avenue Lake  
Cowichan  
USA

Bill To:  
ACME Inc.  
5171 Dui, Street Denver,  
Colorado  
USA

Balance Due:

Item

Services

Quantity	Rate	Amount
1	\$14,425.00	\$14,425.00

Subtotal:

\$14,425.00

Tax (20%):

\$2,885.00

Total:

\$17,310.00