

INVOICE

DATE

Oct 23, 2016

INVOICE NO

1783

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

Klarissa Wolf

PAYMENT TERMS

Due on Receipt

QUANTITY**DESCRIPTION****UNIT PRICE****LINE TOTAL**

01

Solar heater mat

\$59.99

\$59.99

03

Water clarifier

\$9.48

\$28.44

Subtotal: \$88.43

Sales Tax: \$1.77

Total: \$90.20