

INVOICE

DATE

Nov 9, 2019

INVOICE NO

1905

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
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Klarissa Wolf

Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
02	Type S1 filter	\$11.47	\$22.94
02	Pool winterizing	\$53.99	\$107.98
01	Pool connection hose	\$35.97	\$35.97

Subtotal: \$166.89

Sales Tax: \$3.34

Total: \$170.23