

INVOICE

DATE

Nov 3, 2018

INVOICE NO

1899

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

Jacob Steffensen

PAYMENT TERMS

Due on Receipt

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

01	Metal and stain control	\$14.87	\$14.87
01	Wall skimmer	\$34.95	\$34.95
01	Pump replacement	\$29.99	\$29.99

Subtotal: \$79.81

Sales Tax: \$1.60

Total: \$81.41