



INVOICE

18752

Sit Amet Corp.
1938 Amet Avenue
Lake Cowichan
USA

Date: Jul 1, 2019

Balance Due: \$1,204.80

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

| Item | Quantity | Rate | Amount |
|--------|----------|----------|----------|
| Item 1 | 12 | \$35.00 | \$420.00 |
| Item 2 | 42 | \$2.00 | \$84.00 |
| Item 3 | 5 | \$100.00 | \$500.00 |

Subtotal: \$1,004.00

Tax (20%): \$200.80

Total: \$1,204.80