



INVOICE

11448

Date: Jun 26, 2019

Sit Amet Corp.
1938 Amet Avenue
Lake Cowichan
USA

Balance Due: \$7,288.80

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

Item	Quantity	Rate	Amount
Item 1	40	\$150.00	\$6,000.00
Item 2	2	\$37.00	\$74.00

Subtotal: \$6,074.00

Tax (20%): \$1,214.80

Total: \$7,288.80