

# INVOICE

**DATE**

Nov 9, 2019

**INVOICE NO**

1905

**ADATUM CORPORATION**

234 France Ave

WA 76328

[www.adatum.com](http://www.adatum.com)

[sales@adatum.com](mailto: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**

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