

INVOICE # 16996

Date:

Jun 20, 2019

Balance Due:

Tax (20%):

Total:

\$2,100.00

\$350.00

\$2,100.00

Sit Amet Corp.

1938 Amet Avenue Lake Cowichan USA

Bill To:

ACME Inc. 5171 Dui, Street

Denver, Colorado USA

Item	Quantity	Hate	Amount
Services	50	\$ 35.00	\$1,750.00
	Su	btotal:	\$1,750.00