



INVOICE

11577

Date: Jun 30, 2019

Sit Amet Corp.
1938 Amet Avenue
Lake Cowichan
USA

Balance Due: \$17,310.00

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

Item	Quantity	Rate	Amount
Services	1	\$14,425.00	\$14,425.00

Subtotal: \$14,425.00

Tax (20%): \$2,885.00

Total: \$17,310.00