



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