



INVOICE

13759

Date: Jun 19, 2019

Sit Amet Corp.
1938 Amet Avenue
Lake Cowichan
USA

Balance Due: \$879.60

Bill To:

ACME Inc.
5171 Dui, Street
Denver, Colorado
USA

Item	Quantity	Rate	Amount
Item 1	5	\$ 22.00	\$110.00
Item 2	89	\$ 7.00	\$623.00

Subtotal: \$733.00

Tax (20%): \$146.60

Total: \$879.60