



# INVOICE

# 16892

Date: Jun 1, 2019

**Sit Amet Corp.**  
1938 Amet Avenue  
Lake Cowichan  
USA

**Balance Due: \$21,442.80**

Bill To:

**ACME Inc.**  
5171 Dui, Street  
Denver, Colorado  
USA

Item	Quantity	Rate	Amount
Services	1	\$17,869.00	\$17,869.00

Subtotal: \$17,869.00

Tax (20%): \$3,573.80

Total: \$21,442.80