

Invoice No. 311934

Date: 2017-09-22

Vendor: Office Supplies

Bulevardul Papetariei 57
Bucuresti, Romania

Client Name

ACME Systems Inc.
Somewhere Road 59,
Bucharest, Romania

Notes

Invoices must be paid within 20 days starting with the issue date.

Item Description	Quantity	Price Per	Total
Various paper supplies	1	132742 CAD	132742 CAD
Subtotal: 110618 CAD			
Tax: 22123.6 CAD			
Total: 132742 CAD			