

Invoice No. 202310

Date: 2017-12-22  
Vendor: Red Communications  
Tax ID: RU567434

Pobeda Ulitsa 21  
Moscow, Russia

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
Beverages and Catering	1	28933.2 CAD	28933.2 CAD
Subtotal: 24111 CAD			
Tax: 4822.2 CAD			
Total: 28933.2 CAD			