

Invoice No. 516046

Date: 2017-06-07

Vendor: Volga Rivers

Hoch Strasse 12  
Koln, Germany

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	304320 USD	304320 USD
Subtotal: 253600 USD			
Tax: 50720 USD			
Total: 304320 USD			