



Sit Amet Corp.
1938 Amet Avenue
Lake Cowichan
USA

Bill To:

ACME Inc.
5171 Dui, Street
Denver, Colorado
USA

INVOICE

11448

Date: Jun 26, 2019

Balance Due: \$7,288.80

Item	Quantity	Rate	Amount
Item 1	40	\$ 150.00	\$ 6,000.00
Item 2	2	\$ 37.00	\$ 74.00

Subtotal: \$ 6,074.00

Tax (20%): \$ 1,214.80

Total: \$ 7,288.80