



Sit Amet Corp.
1938 Amet Avenue
Lake Cowichan
USA

Bill To:
ACME Inc.
5171 Dui, Street
Denver, Colorado
USA

INVOICE
16996

Date: Jun 20, 2019

Balance Due:	\$2,100.00
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Item	Quantity	Rate	Amount
Services	50	\$ 35.00	\$ 1,750.00

Subtotal:	\$ 1,750.00
Tax (20%):	\$ 350.00
Total:	\$ 2,100.00