



Sit Amet Corp.
1938 Amet Avenue
Lake Cowichan
USA

Bill To:

ACME Inc.
5171 Dui, Street
Denver, Colorado
USA

INVOICE

11577

Date: Jun 30, 2019

Balance Due: \$ 17,310.00

Item	Quantity	Rate	Amount
Services	1	\$ 14,425.00	\$ 14,425.00

Subtotal: \$ 14,425.00

Tax (20%): \$ 2,885.00

Total: \$ 17,310.00