



Sit Amet Corp.
1938 Amet Avenue
Lake Cowichan
USA

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

INVOICE
16892

Date: Jun 1, 2019

Balance Due:	\$21,442.80
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Item	Quantity	Rate	Amount
Services	1	\$17,869.00	\$17,869.00

Subtotal:	\$17,869.00
Tax (20%):	\$3,573.80
Total:	\$21,442.80