



Sit Amet Corp.
1938 Amet Avenue
Lake Cowichan
USA

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

INVOICE
13759

Date: Jun 19, 2019

Balance Due:	\$ 879.60
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Item	Quantity	Rate	Amount
Item 1	5	\$ 22.00	\$ 110.00
Item 2	89	\$ 7.00	\$ 623.00

Subtotal:	\$ 733.00
Tax (20%):	\$ 146.60
Total:	\$ 879.60