

# INVOICE

Invoice ID: 726845

Date: 2017-01-05

**Vendor: Clipboard Papers**

*Address: Strada Agradei 67*

City: Brasov,

Country: Romania

**TO** ACME Systems Inc.  
RO012326  
Somewhere Road, 59  
Building A  
Bucharest  
Romania

Item #	Item Description	Unit Price	Units	Total
1	Various paper supplies	173614 USD	1	173614 USD
Subtotal:				173614 USD
Tax:				34722.8 USD
Total:				208337 USD

Payment Terms are seven days from receipt of invoice with authorised timesheet

# INVOICE

**Vendor: Limited Adventure**

*Address: Avenue Marcheairiere 18*

Invoice ID: 686073

Date: 2017-06-21

City: Paris,  
Country: France

**TO** ACME Systems Inc.  
RO012326  
Somewhere Road, 59  
Building A  
Bucharest  
Romania

Item #	Item Description	Unit Price	Units	Total
1	IT Support	239639 CAD	1	239639 CAD
Subtotal:				239639 CAD
Tax:				47927.8 CAD
Total:				287567 CAD

Payment Terms are seven days from receipt of invoice with authorised timesheet