

Invoice No. 428120

Date: 2017-01-07

Vendor: Office Supplies

Bulevardul Papetariei 57
Bucuresti, Romania

Client Name

ACME Systems Inc.
Somewhere Road 59,
Bucharest, Romania

Notes

Invoices must be paid within 20 days starting with the issue date.

Item Description	Quantity	Price Per	Total
IT Support	1	55812 CAD	55812 CAD
Subtotal: 46510 CAD			
Tax: 9302 CAD			
Total: 55812 CAD			

Invoice No. 429014

Date: 2017-09-17
Vendor: Red Communications
Tax ID: RU567434

Pobeda Ulitsa 21
Moscow, Russia

Client Name

ACME Systems Inc.
Somewhere Road 59,
Bucharest, Romania

Notes

Invoices must be paid within 20 days starting with the issue date.

Item Description	Quantity	Price Per	Total
Concierge Services	1	14732.4 CAD	14732.4 CAD
Subtotal: 12277 CAD			
Tax: 2455.4 CAD			
Total: 14732.4 CAD			