

Invoice No. 522910

Date: 2017-03-17

Vendor: Godmother Catering

Strada Flamanda 45
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
Professional Services	1	83841.6 CAD	83841.6 CAD
Subtotal: 69868 CAD			
Tax: 13973.6 CAD			
Total: 83841.6 CAD			