## **Invoice No. 944918**

Date: 2017-07-07

Vendor: In Advantage Technologies

Via del Colosseo Roma, Italy

## **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
Beverages and Catering	1	89846.4 CAD	89846.4 CAD

Subtotal: 74872 CAD

Tax: 14974.4 CAD

Total: 89846.4 CAD