

Invoice No. 492624
Date: 2017-03-24
Vendor: Miditytronic Technologies

Avenue Lafarge 23
Grenoble, France

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
Various paper supplies	1	61212 USD	61212 USD
Subtotal:			51010 USD
Tax:			10202 USD
Total:			61212 USD