

Invoice No. 657480

Date: 2017-01-01

Vendor: Green Restaurant

Strada Verde 67
Iasi, 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	287298 USD	287298 USD
Subtotal:			239415 USD
Tax:			47883 USD
Total:			287298 USD