

Invoice No. 805266

Date: 2017-09-17

Vendor: Copiers and More

Strada Copiatoarelor 33  
Brasov, 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
Beverages and Catering	1	79608 USD	79608 USD
Subtotal: 66340 USD			
Tax: 13268 USD			
Total: 79608 USD			