

Invoice No. 505844

Date: 2017-03-12

Vendor: Microtronic Enterprise

Via Alta 32
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
Various paper supplies	1	210659 USD	210659 USD
Subtotal:			175549 USD
Tax:			35109.8 USD
Total:			210659 USD