

Invoice No. 378238

Date: 2017-07-12
Vendor: Red Communications
Tax ID: RU567434

Pobeda Ulitsa 21
Moscow, Russia

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	91038 CAD	91038 CAD
Subtotal: 75865 CAD			
Tax: 15173 CAD			
Total: 91038 CAD			