

Invoice No. 299112

Date: 2017-12-23
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
IT Support	1	66987.6 USD	66987.6 USD
Subtotal: 55823 USD			
Tax: 11164.6 USD			
Total: 66987.6 USD			