

# INVOICE

**DATE**

Oct 23, 2022

**INVOICE NO**

1783

**ADATUM CORPORATION**

234 France Ave  
WA 76328  
www.adatum.com  
sales@adatum.com

**INVOICE TO**

Fabrikam, Inc.  
345 North St  
NY 98052

Customer Id: 5791

SALESPERSON	PAYMENT TERMS
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Klarissa Wolf	Due on Receipt
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QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
01	Solar heater mat	\$59.99	\$59.99
03	Water clarifier	\$9.48	\$28.44

Subtotal: \$88.43

Sales Tax: \$1.77

Total: \$90.20