

INVOICE

DATE

Sep 21, 2022

INVOICE NO

1726

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

Jacob Steffensen

PAYMENT TERMS

Due on Receipt

QUANTITY**DESCRIPTION****UNIT PRICE****LINE TOTAL**

05	Pool filter cartridge	\$9.96	\$49.80
01	C Filter replacement	\$12.49	\$12.49
01	Chlorinating tablets	\$85.00	\$85.00

Subtotal: \$147.29

Sales Tax: \$2.96

Total: \$150.25