

INVOICE

DATE

Nov 9, 2022

INVOICE NO

1905

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
Klarissa Wolf	Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
02	Type S1 filter	\$11.47	\$22.94
02	Pool winterizing	\$53.99	\$107.98
01	Pool connection hose	\$35.97	\$35.97

Subtotal: \$166.89
Sales Tax: \$3.34
Total: \$170.23