

# INVOICE

**DATE**

Nov 3, 2022

**INVOICE NO**

1899

**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
Jacob Steffensen	Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
01	Metal and stain control	\$14.87	\$14.87
01	Wall skimmer	\$34.95	\$34.95
01	Pump replacement	\$29.99	\$29.99

Subtotal: \$79.81

Sales Tax: \$1.60

Total: \$81.41