

INVOICE

DATE

Oct 26, 2022

INVOICE NO

1802

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
Tomaz Bozic	Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
12	Algae guard	\$7.88	\$94.56
01	Winter cover	\$78.48	\$78.48
05	Type B replacement	\$19.79	\$98.95

Subtotal: \$271.99

Sales Tax: \$5.44

Total: \$277.43