

Invoice No. 382824

Date: 2017-04-28

Vendor: Technology Lake

Hauptbahnhof Strasse 21
Stuttgart, Germany

Client Name

ACME Systems Inc.
Somewhere Road 59,
Bucharest, Romania

Notes

Invoices must be paid within 20 days starting with the issue date.

Item Description	Quantity	Price Per	Total
Beverages and Catering	1	252404 CAD	252404 CAD
Subtotal: 210337 CAD			
Tax: 42067.4 CAD			
Total: 252404 CAD			