## **Invoice No. 207766**

Date: 2017-07-02

Vendor: Technology Lake

Tax ID: DE763212

Hauptbahnhoff 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
IT Support	1	52976.4 CAD	52976.4 CAD

Subtotal: 44147 CAD

Tax: 8829.4 CAD

Total: 52976.4 CAD