



Sit Amet Corp.
1938 Amet Avenue
Lake Cowichan
USA

Bill To:
ACME Inc.
5171 Dui, Street
Denver, Colorado
USA

INVOICE

13759

Date: Jun 19, 2019

Balance Due:

\$ 879.60

Item	Quantity	Rate	Amount
Item 1	5	\$ 22.00	\$ 110.00
Item 2	89	\$ 7.00	\$ 623.00

Subtotal:

\$ 733.00

Tax (20%):

\$ 146.60

Total:

\$ 879.60