



Sit Amet Corp.
1938 Amet Avenue
Lake Cowichan
USA

Bill To:

ACME Inc.
5171 Dui, Street
Denver, Colorado
USA

INVOICE

11577

Date: Jun 30, 2019

Balance Due: \$17,310.00

| Item | Quantity | Rate | Amount |
|----------|----------|-------------|-------------|
| Services | 1 | \$14,425.00 | \$14,425.00 |

Subtotal: \$14,425.00

Tax (20%): \$2,885.00

Total: \$17,310.00