



**Sit Amet Corp.**  
1938 Amet Avenue  
Lake Cowichan  
USA

Bill To:

**ACME Inc.**  
5171 Dui, Street  
Denver, Colorado  
USA

# INVOICE

# 18752

Date: Jul 1, 2019

**Balance Due: \$1,204.80**

Item	Quantity	Rate	Amount
Item 1	12	\$ 35.00	\$ 420.00
Item 2	42	\$ 2.00	\$ 84.00
Item 3	5	\$ 100.00	\$ 500.00

Subtotal: \$ 1,004.00

Tax (20%): \$ 200.80

Total: \$ 1,204.80