



INVOICE

16892

Date: Jun 1, 2019

Sit Amet Corp.
1938 Amet Avenue
Lake Cowichan
USA

Balance Due: \$21,442.80

Bill To:

ACME Inc.
5171 Dui, Street
Denver, Colorado
USA

Item	Quantity	Rate	Amount
Services	1	\$17,869.00	\$17,869.00

Subtotal: \$17,869.00

Tax (20%): \$3,573.80

Total: \$21,442.80



INVOICE

16996

Date: Jun 20, 2019

Sit Amet Corp.
1938 Amet Avenue
Lake Cowichan
USA

Balance Due: \$2,100.00

Bill To:

ACME Inc.
5171 Dui, Street
Denver, Colorado
USA

Item	Quantity	Rate	Amount
Services	50	\$ 35.00	\$1,750.00

Subtotal: \$1,750.00

Tax (20%): \$350.00

Total: \$2,100.00

Aenean LLC

3217 Nunc St.
Buckley, Washington
USA

(555) 832 2157
office@aenean.com

INVOICE

2019-06-02
Invoice #284212
PO 456001211

Att: Ms. Jane Doe
ACME Inc.

Dear Ms. Jane Doe,

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks,
John Smith

#	Item Description	Quantity	Unit price (€)	Total (€)
1	Item 1	90	37.90	3411.00
2	Item 2	3	12.89	38.67
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				3449.67
Sales Tax (20%)				689.93
Total				4139.60

Many thanks for your custom! I look forward to doing business with you again in due course.

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Aenean LLC

3217 Nunc St.
Buckley, Washington
USA

(555) 832 2157
office@aenean.com

INVOICE

2019-06-01
Invoice #284210
PO 456001201

Att: Ms. Jane Doe
ACME Inc.

Dear Ms. Jane Doe,

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks,
John Smith

#	Item Description	Quantity	Unit price (€)	Total (€)
1	Services	20	125.00	2500.00
2				-
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				2500.00
Sales Tax (20%)				500.00
Total				3000.00

Many thanks for your custom! I look forward to doing business with you again in due course.

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