



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