



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