



# Sit Amet Corp.

# INVOICE

# 16996

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

Date: Jun 20, 2019

**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