

INVOICE

DATE

Sept 21, 2015

INVOICE NO

1726

ADATUM CORPORATION

234 France Ave
WA 76328
www.adatum.com
sales@adatum.com

INVOICE TO

~~Fabrikam, Inc.~~ Ted Inc
~~345 North St~~ 3125 2nd Ave
NY 98052

Customer Id: 5791

| SALESPERSON | PAYMENT TERMS |
|------------------|----------------|
| Jacob Steffensen | Due on Receipt |

| QUANTITY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|----------|-----------------------|------------|------------|
| 05 | Pool filter cartridge | \$9.96 | \$49.80 |
| 01 | C Filter replacement | \$12.49 | \$12.49 |
| 01 | Chlorinating tablets | \$85.00 | \$85.00 |

Subtotal: \$147.29
Sales Tax: \$2.96
Total: \$150.25