

# INVOICE

**DATE**

Nov 3, 2018

**INVOICE NO**

1899

**ADATUM CORPORATION**

234 France Ave

WA 76328

[www.adatum.com](http://www.adatum.com)

[sales@adatum.com](mailto:sales@adatum.com)

**INVOICE TO**

Fabrikam, Inc.

345 North St

NY 98052

Customer Id: 5791

**SALESPERSON**

Jacob Steffensen

**PAYMENT TERMS**

Due on Receipt

**QUANTITY****DESCRIPTION****UNIT PRICE****LINE TOTAL**

01	Metal and stain control	\$14.87	\$14.87
01	Wall skimmer	\$34.95	\$34.95
01	Pump replacement	\$29.99	\$29.99

Subtotal: \$79.81

Sales Tax: \$1.60

Total: \$81.41