



INVOICE
11448

Sit Amet Corp.
1938 Amet Avenue
Lake Cowichan
USA

Date: Jun 26, 2019

Balance Due: \$7,288.80

Bill To:
ACME Inc.
5171 Dui, Street
Denver, Colorado
USA

Item	Quantity	Rate	Amount
Item 1	40	\$ 150.00	\$ 6,000.00
Item 2	2	\$ 37.00	\$ 74.00

Subtotal: \$6,074.00
Tax (20%): \$1,214.80
Total: \$7,288.80