



INVOICE  
# 13759

Sit Amet Corp.  
1938 Amet Avenue  
Lake Cowichan  
USA

Date: Jun 19, 2019

Balance Due: \$ 879.60

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

Item	Quantity	Rate	Amount
Item 1	5	\$ 22.00	\$110.00
Item 2	89	\$ 7.00	\$623.00

Subtotal: \$733.00  
Tax (20%): \$146.60  
Total: \$879.60