



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