



INVOICE
11577

Sit Amet Corp.
1938 Amet Avenue
Lake Cowichan
USA

Date: Jun 30, 2019

Balance Due: \$17,310.00

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

Item	Quantity	Rate	Amount
Services	1	\$ 14,425.00	\$ 14,425.00

Subtotal: \$ 14,425.00
Tax (20%): \$ 2,885.00
Total: \$ 17,310.00