



Sit Amet Corp.  
1938 Amet Avenue  
Lake Cowichan  
USA

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

INVOICE  
# 16892

Date: Jun 1, 2019

**Balance Due: \$21,442.80**

Item	Quantity	Rate	Amount
Services	1	\$17,869.00	\$17,869.00

Subtotal: \$17,869.00  
Tax (20%): \$3,573.80  
Total: \$21,442.80