

Acme Corporation

BILL TO
Energize Energy Drinks

| | |
|--------------------|---------------|
| INVOICE 13 | |
| DATE: 10/09/19 | TERMS: Net 90 |
| DUE DATE: 01/07/20 | |

| DATE | ACTIVITY | DETAILS | QTY | RATE | AMOUNT |
|----------|-----------|------------|-----|-------|------------|
| 01/01/19 | Service 2 | Architect | 80 | \$800 | \$64000.00 |
| 01/01/19 | Service 1 | Consultant | 120 | \$400 | \$48000.00 |

Thank you for your business and have a great day!

| | |
|-------------|-------------|
| SUBTOTAL | \$112000.00 |
| DISCOUNT | -\$0.00 |
| TOTAL TAX | \$9240.00 |
| TOTAL | \$121240.00 |
| TOTAL DUE | |
| \$121240.00 | |