

Acme Corporation

INVOICE

BILL TO
Bachmanity Capital

INVOICE# 9
DATE 10/09/19
DUE DATE 12/08/19
TERMS Net 60

DATE	ACTIVITY	DETAILS	QTY	RATE	AMOUNT
01/01/19	Product #653	Description of the item	15	\$1200	\$18000.00
01/01/19	Product #434	Description of the item	20	\$750	\$15000.00

Thank you for your business and have a great day!

SUBTOTAL	\$33000.00
DISCOUNT	-\$0.00
TOTAL TAX	\$2722.50
TOTAL	\$35722.50
BALANCE DUE	\$35722.50