

Invoice



From
Acme Corporation

Date
2019-10-09

To
Aviato

Invoice No.
IN-0006

Invoice Due
2019-11-23

TOTAL

USD 65000.00

Description	Quantity	Rate	Amount (USD)
Consulting Services	1.0	65000.00	65000.00
Subtotal			65000.00
Total Due (USD)			65000.00

Invoice Notes