

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