

# INVOICE

**DATE**

Sept 21, 2015

**INVOICE NO**

1726

**ADATUM CORPORATION**

234 France Ave

WA 76328

www.adatum.com

sales@adatum.com

**INVOICE TO**

Fabrikam, Inc.

345 North St

NY 98052

Customer Id: 5791

**SALESPERSON**

Jacob Steffensen

**PAYMENT TERMS**

Due on Receipt

**QUANTITY****DESCRIPTION****UNIT PRICE****LINE TOTAL**

05	Pool filter cartridge	\$9.96	\$49.80
01	C Filter replacement	\$12.49	\$12.49
01	Chlorinating tablets	\$85.00	\$85.00

Subtotal: \$147.29

Sales Tax: \$2.96

Total: \$150.25

# INVOICE

**DATE**

Oct 23, 2016

**INVOICE NO**

1783

**ADATUM CORPORATION**

234 France Ave

WA 76328

www.adatum.com

sales@adatum.com

**INVOICE TO**

Fabrikam, Inc.

345 North St

NY 98052

Customer Id: 5791

**SALESPERSON**

Klarissa Wolf

**PAYMENT TERMS**

Due on Receipt

**QUANTITY****DESCRIPTION****UNIT PRICE****LINE TOTAL**

01

Solar heater mat

\$59.99

\$59.99

03

Water clarifier

\$9.48

\$28.44

Subtotal: \$88.43

Sales Tax: \$1.77

Total: \$90.20

# INVOICE

**DATE**

Oct 26, 2017

**INVOICE NO**

1802

**ADATUM CORPORATION**

234 France Ave

WA 76328

www. datum.com

sales@ datum.com

**INVOICE TO**

Fabrikam, Inc.

345 North St

NY 98052

Customer Id: 5791

**SALESPERSON**

Tomaz Bozic

**PAYMENT TERMS**

Due on Receipt

**QUANTITY****DESCRIPTION****UNIT PRICE****LINE TOTAL**

12	Algae guard	\$7.88	\$94.56
01	Winter cover	\$78.48	\$78.48
05	Type B replacement	\$19.79	\$98.95

Subtotal: \$271.99

Sales Tax: \$5.44

Total: \$277.43

# INVOICE

**DATE**

Nov 3, 2018

**INVOICE NO**

1899

**ADATUM CORPORATION**

234 France Ave

WA 76328

www. datum.com

sales@ datum.com

**INVOICE TO**

Fabrikam, Inc.

345 North St

NY 98052

Customer Id: 5791

**SALESPERSON**

Jacob Steffensen

**PAYMENT TERMS**

Due on Receipt

**QUANTITY****DESCRIPTION****UNIT PRICE****LINE TOTAL**

01	Metal and stain control	\$14.87	\$14.87
01	Wall skimmer	\$34.95	\$34.95
01	Pump replacement	\$29.99	\$29.99

Subtotal: \$79.81

Sales Tax: \$1.60

Total: \$81.41

# INVOICE

**DATE**

Nov 9, 2019

**INVOICE NO**

1905

**ADATUM CORPORATION**

234 France Ave

WA 76328

www. datum.com

sales@ datum.com

**INVOICE TO**

Fabrikam, Inc.

345 North St

NY 98052

Customer Id: 5791

**SALESPERSON**

Klarissa Wolf

**PAYMENT TERMS**

Due on Receipt

**QUANTITY****DESCRIPTION****UNIT PRICE****LINE TOTAL**

02	Type S1 filter	\$11.47	\$22.94
02	Pool winterizing	\$53.99	\$107.98
01	Pool connection hose	\$35.97	\$35.97

Subtotal: \$166.89

Sales Tax: \$3.34

Total: \$170.23