

ACME Inc.

ACME Inc.  
123 Main Street  
New York, NY, 10025

# Invoice

Invoice Number: 67eecb6a52fa450302ccbe60    **abdullah**  
Invoice Date: 2025/4/3    giza  
Balance Due: Eg256.00    Egypt

Item	Unit Cost	Quantity	Line Total
tv	Eg80	4	Eg320
Subtotal			Eg320
Paid To Date			Eg256.00
Balance Due			<b>Eg64</b>

Payment is due within 15 days. Thank you for your business.