

ACME Inc.

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

Invoice

Invoice Number: 67efd7b93dcb4437d9894b07 **abdullah**
Invoice Date: 2025/4/4 giza
Balance Due: Eg128.00 Egypt

Item	Unit Cost	Quantity	Line Total
tv	Eg80	2	Eg160
Subtotal			Eg160
Paid To Date			Eg128.00
Balance Due			Eg32

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