

ACME Inc.

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

# Invoice

Invoice Number: 67f268318ae584db0462e37e    **abdul**  
Invoice Date: 2025/4/6    giza  
Balance Due: Eg64.00    Egypt

Item	Unit Cost	Quantity	Line Total
tv	Eg80	1	Eg80
Subtotal			Eg80
Paid To Date			Eg64.00
Balance Due			Eg16

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