

ACME Inc.

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

Invoice

Invoice Number: 67efd23690b7358be1ac872a **abdullah**
Invoice Date: 2025/4/4 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			Eg64

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