

ACME Inc.

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

Invoice

Invoice Number: 67f25f111e6b55ea71d9ce61 **abdul**
Invoice Date: 2025/4/6 giza
Balance Due: Eg320.00 Egypt

Item	Unit Cost	Quantity	Line Total
tv	Eg80	5	Eg400
Subtotal			Eg400
Paid To Date			Eg320.00
Balance Due			Eg80

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