

ACME Inc.

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

Invoice

Invoice Number:	65d63cb9004cbcd8352bbf52	AbdelRahman
Invoice Date:	2024/2/21	Alexandria
Balance Due:	\$1.00	EG

Item	Unit Cost	Quantity	Line Total
t-Shirt	\$0.50	2	\$NaN
Subtotal			\$1.00
Paid To Date			\$1.00
Balance Due			\$0.00

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