

ACME Inc.

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

Invoice

Invoice Number:	65d6a9e5c65f2b53cd0bcea5	AbdelRahman
Invoice Date:	2024/2/22	Alexandria
Balance Due:	EG100.00	EG

Item	Unit Cost	Quantity	Line Total
t-shirt	EG50	2	EG100
Subtotal			EG100
Paid To Date			EG100.00
Balance Due			EG0

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