

ACME Inc.

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

Invoice

Invoice Number:	65d67a866cb9998a33ed5222	AbdelRahman
Invoice Date:	2024/2/22	Alexandria
Balance Due:	EG100.00	EG

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

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