



ACME Inc.

ACME Inc.  
Jenin  
Palestine

# Invoice

Invoice Number: 64de78013b2d3e1e51fd4569 allam  
Invoice Date: 2023/8/17 my home  
Balance Due: \$1.90 Jenin, west bank

Item	Unit Cost	Quantity	Line Total
AAAAhmad	2	\$95.00	\$190.00
Subtotal			\$NaN
Paid To Date			\$190.00
Balance Due			\$190.00

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