



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2357222609
Invoice Date 15-JAN-2023
Payment Terms Credit Card
Purchase Order ADB131552441
Order Number 7022645291
Customer Number 1207886308
Currency USD

Bill To

Janelle Comer
SGH Redglaze Holdings Inc
742 N 109th Court
NE 68154-1718

INVOICE

Item Details

Service Term: 15-JAN-2023 to 14-FEB-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65260791	Adobe Stock – 10 assets a month	1	EA	29.99	29.99	0.00%	0.00	29.99

Invoice Total

NET AMOUNT (USD)	29.99
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	29.99

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!