



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

ORIGINAL

Invoice Information

Invoice Number	2553350371
Invoice Date	15-SEP-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-SEP-2023 to 14-OCT-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
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Comments:

Billing Contact

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

Thank you for your business!