

ACME Inc.

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

Invoice

Invoice Number: 65c519b6ccf1b17139e71d54 amira  
Invoice Date: 2024/2/8 10th of ramadan  
Balance Due: EG3500.00 Egypt

Item	Unit Cost	Quantity	Line Total
laptop	EG350	10	EG3500
Subtotal			EG3500
Paid To Date			EG3500.00
Balance Due			EG0

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