

ACME Inc.

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

Invoice

Invoice Number:	65d30923e159f920bb5766c0	amira
Invoice Date:	2024/2/19	10th of ramadan
Balance Due:	EG5950.00	Egypt

Item	Unit Cost	Quantity	Line Total
laptop	EG350	20	EG7000
Subtotal			EG7000
Paid To Date			EG5950.00
Balance Due			EG1050

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