

ACME Inc.

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

Invoice

Invoice Number: 65c51a8cbcc0d2d689b376b7 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.