



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

Invoice

Invoice Number:	6503cad1102565d4cfe7a835	mohmed
Invoice Date:	2023/9/15	street
Balance Due:	\$4377.00	Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
adidas	\$1980.00		\$1980.00
TOMMY HILFIGER	\$2397.00		\$2397.00
Subtotal			\$4377.00
Total			\$4377.00

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