

ACME Inc.

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

# Invoice

Invoice Number:	C4CD84	
Invoice Date:	Mon Jun 19	Sunyani, Ghana
Balance Due:	\$136.00	Sunyani, undefined, Ghana

Item	Unit Cost	Quantity	Line Total
New1	NaN	2	24.00
New2	NaN	4	112.00
Subtotal			\$136.00
Paid To Date			Paid
Balance Due			0

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