

ACME Inc.

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

Invoice

Invoice Number:	65e4bb073d0c20968bdb863c	Rana
Invoice Date:	2024/3/3	cairo
Balance Due:	EGNaN	Egypt

Item	Unit Cost	Quantity	Line Total
t-shirt	EG150	3	EG450
Subtotal			EG315
Paid To Date			EGundefined
Balance Due			EGNaN

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