

ACME Inc.

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

Invoice

Invoice Number:	65dfa5c1ed47dec6def194c8	Rana
Invoice Date:	2024/2/28	cairo
Balance Due:	EGNaN	Egypt

Item	Unit Cost	Quantity	Line Total
t-shirt	EG150	2	EG300
t-shirt	EG150	2	EG300
Subtotal			EG420
Paid To Date			EGundefined
Balance Due			EGNaN

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