

ACME Inc.

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

Invoice

Invoice Number:	65e4b2a29352c7747d4fa358	Rana
Invoice Date:	2024/3/3	cairo
Balance Due:	EGNaN	Egypt

Item	Unit Cost	Quantity	Line Total
Tv	EG100	3	EG300
Subtotal			EG240
Paid To Date			EGundefined
Balance Due			EGNaN

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