

ACME Inc.

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

# Invoice

Invoice Number:	65e4baf378abe507d6f7b93e	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.