

ACME Inc.

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

Invoice

Invoice Number: 65e4bb033d0c20968bdb8631 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.