



ACME Inc.

Infinity Light  
Qalqilya  
Palestine

# Invoice

Invoice Number: 64e5056597354c598b9edc1d    osaid  
Invoice Date: 2023/8/22    my home  
Balance Due: \$427.50    Qalqilya

Item	Quantity	Unit Cost	Line Total
newwww 1	5	\$95.00	\$475.00
subtotal			\$475.00
Paid To Date			\$427.50
Balance Due			\$427.50

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