



ACME Inc.

Infinity Light
Qalqilya
Palestine

Invoice

Invoice Number:	64e8ff8b7a04a8d6864e609e	osaid
Invoice Date:	2023/8/25	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.