



ACME Inc.

Infinity Light
Qalqilya
Palestine

Invoice

Invoice Number:	64e5070e97354c598b9edc2f	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.