



ACME Inc.

Infinity Light  
Qalqilya  
Palestine

## Invoice

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Invoice Number:	650d8a62d9c2e6fd49a5deda	osaid
Invoice Date:	2023/9/22	my home
Balance Due:	\$1710.00	Qalqilya

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Item	Quantity	Unit Cost	Line Total
always58	20	\$47.50	\$950.00
cola drink256	20	\$47.50	\$950.00
subtotal			\$1900.00
Paid To Date			\$1710.00
Balance Due			<b>\$1710.00</b>

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