



ACME Inc.

Infinity Light
Qalqilya
Palestine

Invoice

| | | |
|-----------------|---------------------------------|--------------|
| Invoice Number: | 650489f521f576c613ce4a27 | osaid |
| Invoice Date: | 2023/9/15 | my home |
| Balance Due: | \$213.75 | Qalqilya |

| Item | Quantity | Unit Cost | Line Total |
|--------------------|----------|-----------|-----------------|
| always58 | 5 | \$47.50 | \$237.50 |
| subtotal | | | \$237.50 |
| Paid To Date | | | \$213.75 |
| Balance Due | | | \$213.75 |

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