



ACME Inc.

Infinity Light
Qalqilya
Palestine

Invoice

Invoice Number:	65077b7360bf569134c5cc3e	osaid
Invoice Date:	2023/9/18	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.