



ACME Inc.

Infinity Light  
Qalqilya  
Palestine

## Invoice

Invoice Number: **6513b637b3fe7adb879fbc52**    **osaid**  
Invoice Date: 2023/9/27  
Balance Due: \$NaN    Qalqilya

Item	Quantity	Unit Cost	Line Total
always58	5	\$47.50	\$237.50
cola drink256	5	\$47.50	\$237.50

subtotal	\$NaN
Paid To Date	\$NaN
<b>Balance Due</b>	<b>\$NaN</b>

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