



ACME Inc.

Infinity Light
Qalqilya
Palestine

Invoice

Invoice Number:	65048911b10fc3e7df2ebba4	osaid
Invoice Date:	2023/9/15	my home
Balance Due:	\$427.50	Qalqilya

Item	Quantity	Unit Cost	Line Total
always58	5	\$47.50	\$237.50
cola drink256	5	\$47.50	\$237.50
subtotal			\$475.00
Paid To Date			\$427.50
Balance Due			\$427.50

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