



ACME Inc.

Infinity Light
Qalqilya
Palestine

Invoice

Invoice Number: **64f3fd968b4428278ab924db**
Invoice Date: 2023/9/3 my home
Balance Due: \$213.75 Qalqilya

Item	Quantity	Unit Cost	Line Total
kinder	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.