



ACME Inc.

ACME Inc.
123 Main Street
New York, NY, 10025

Invoice

Invoice Number:666a8daa25696c071eeb0b18ahmad qutob

Invoice Date:2024/6/13palestine-ramallah

Balance Due:\$3061.80city if needed, status :approved, 300

Item	productId	Unit Cost	Quantity	Line Total
iphone 68 pro max	662ce04d6ead7b224a08046f	\$621.60		\$1864.80
iphone 5 pro max	662ce0186ead7b224a08045b	\$175.00		\$525.00
iphone 12 pro max	65f8d90f248a29c0b810f217	\$224.00		\$672.00
Subtotal				\$3061.80
Paid To Date				\$0.00
Balance Due				\$3061.80

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