



ACME Inc.

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

Invoice

Invoice Number:	1234	John Doe
Invoice Date:	17/10/2023	1234 Main Street
Balance Due:	EGP 80.00	San Francisco, CA, US

Item	Description	Unit Cost	Quantity	Line Total
TC 100	Toner Cartridge	EGP 30.00	2	EGP 60.00
USB_EXT	USB Cable Extender	EGP 20.00	1	EGP 20.00
Subtotal				EGP 80.00
Paid To Date				EGP 0.00
Balance Due				EGP 80.00

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