

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Bill To:

Alison Menhart
725 Kelsall Dr
Richmond Hill GA 31324-7707

Reprint

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Invoice Number: 1268541704**Invoice Date:** SEP-29-20**Payment Terms:** Credit Card**Due Date:** OCT-06-20**Purchase Order:** ADB013097816**Contract No** 00004490**Order Number:** 5016286492**Order Date:** AUG-30-17**Customer No.:** 1452233**Bill to No.** 530660185**Adobe Contact Information:**<https://helpx.adobe.com/contact.html>

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65183843 Adobe Premiere Pro ALL MLP DSP Ret Inv 01 mnth MUN 1 MO DSP	EA	31.49	1	31.49
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	0.00	USD	1 31.49

Comments: