

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Bill To:

David Giust
Sinclair Broadcast Group
455 N 3rd St. Ste 290
AZ 85004-2193

Reprint

Page 1 of 1

Invoice Number: 1466534174**Invoice Date:** AUG-16-21**Payment Terms:** Credit Card**Due Date:** AUG-23-21**Purchase Order:** ADD062020730**Contract No** 00004490**Order Number:** 7035791060**Order Date:** FEB-16-21**Customer No.:** 1452233**Bill to No.** 1222014307**Adobe Contact Information:**<https://helpx.adobe.com/contact.html>

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65182902 Creative Cloud All Apps	EA	52.99	1	52.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	4.56	USD	1 57.55

Comments: