



Adobe Inc.  
345 Park Avenue  
San Jose CA 95110-2704  
United States  
Federal Tax ID: 77-0019522

ORIGINAL

### Invoice Information

Invoice Number 2374110429  
Invoice Date 06-FEB-2023  
Payment Terms Credit Card  
Purchase Order ADD045381347  
Order Number 7005719394  
Customer Number 1203084996  
Currency USD

### Bill To

**Tony Sonnanstine**  
FoxSports  
1150 S Olive St  
Los Angeles CA 90015

# INVOICE

## Item Details

Service Term: 06-FEB-2023 to 05-FEB-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65229238	Creative Cloud All Apps 100GB	1	EA	599.88	599.88	0.00%	0.00	599.88

## Invoice Total

NET AMOUNT (USD)	599.88
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	599.88

Comments:

### Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!