

ACME Inc.

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

Invoice

Invoice Number:	65d777a2d27eff8d7740af47	mai
Invoice Date:	2024/2/22	alex
Balance Due:	EG4800.00	Egypt

Item	Unit Cost	Quantity	Line Total
mobile	EG8000	1	EG8000
Subtotal			EG8000
Paid To Date			EG4800.00
Balance Due			EG3200

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