

ACME Inc.

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

# Invoice

Invoice Number: 65d488e6ccca0b8ca42b5eb0 mai  
Invoice Date: 2024/2/20 alex  
Balance Due: EG8000.00 Egypt

Item	Unit Cost	Quantity	Line Total
mobile	EG8000	1	EG8000
Subtotal			EG8000
Paid To Date			EG8000.00
Balance Due			EG0

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