

ACME Inc.

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

Invoice

Invoice Number: 65d79e47c1c114c13417450e mai  
Invoice Date: 2024/2/22 alex  
Balance Due: EG6000.00 Egypt

Item	Unit Cost	Quantity	Line Total
TV	EG10000	1	EG10000
Subtotal			EG10000
Paid To Date			EG6000.00
Balance Due			EG4000

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