

ACME Inc.

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

Invoice

Invoice Number: 65d77675497ff52d79314c21 mai  
Invoice Date: 2024/2/22 alex  
Balance Due: EG15600.00 Egypt

Item	Unit Cost	Quantity	Line Total
mobile	EG8000	2	EG16000
TV	EG10000	1	EG10000
Subtotal			EG26000
Paid To Date			EG15600.00
Balance Due			EG10400

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