

ACME Inc.

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

Invoice

Invoice Number: 65d7378ad4fd2451bbe4f618 mai
Invoice Date: 2024/2/22 alex
Balance Due: EG30000.00 Egypt

Item	Unit Cost	Quantity	Line Total
TV	EG10000	3	EG30000
Subtotal			EG30000
Paid To Date			EG30000.00
Balance Due			EG0

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