

ACME Inc.

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

# Invoice

Invoice Number: 65d776eb2363c9bf15b9d694 mai  
Invoice Date: 2024/2/22 alex  
Balance Due: EG9600.00 Egypt

Item	Unit Cost	Quantity	Line Total
mobile	EG8000	2	EG16000
Subtotal			EG16000
Paid To Date			EG9600.00
Balance Due			EG6400

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