

ACME Inc.

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

Invoice

Invoice Number:	664b98bbfbb86bcb8410069c	Mai
Invoice Date:	2024/5/20	Loran
Balance Due:	EG5400	Alex, Egypt

Item	Unit Cost	Quantity	Total Cost
tv units	EG2700	2	EG5400
	Price		EG5400
	Final Price		EG5400
	Deducted Amount		EG0

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