

ACME Inc.

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

Invoice

Invoice Number:	664b8f8cec9b89193d0d2009	Mai
Invoice Date:	2024/5/20	Loran
Balance Due:	EG2700	Alex, Egypt

Item	Unit Cost	Quantity	Total Cost
tv units	EG2700	1	EG2700
	Price		EG2700
	Final Price		EG2700
	Deducted Amount		EG0

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