



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	3154128659
Invoice Date	09-JUL-2025
Payment Terms	Credit Card
Purchase Order	HD03470700556CUS
Order Number	7215811766
Customer Number	1226887305
Currency	USD

Bill To

Cadee Lee
Lawrence Township NJ 08648

INVOICE

Item Details

Service Term: 09-JUL-2025 to 08-JUL-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30011339	Photography plan (20GB)	1	EA	119.88	119.88	6.63%	7.94	127.82

Invoice Total

NET AMOUNT (USD)	119.88
TAXES (SEE DETAILS FOR RATES)	7.94

GRAND TOTAL (USD)	127.82
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Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!