

**INVOICE**

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

**Bill To:**

Ben Lazar  
1525 Maplewood Ct  
Woodstock GA 30189-1552

Reprint

Page 1 of 1

**Invoice Number:** 1325838216  
**Invoice Date:** JAN-06-21  
**Payment Terms:** Credit Card  
**Due Date:** JAN-13-21  
**Purchase Order:** ADD048796928  
**Contract No** 00004490  
**Order Number:** 7011638303  
**Order Date:** APR-28-20  
**Customer No.:** 1452233  
**Bill to No.** 1206452349  
**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65182902 Creative Cloud All Apps	EA	52.99	1	52.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	0.00	USD	1 52.99

Comments: