

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint

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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>**Bill To:**

Ben Lazar
1525 Maplewood Ct
Woodstock GA 30189-1552

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 0.00	Sales Tax 0.00	Currency USD	Qty Shipped 1	Invoice Total 52.99

Comments: