



ACME Inc.

123 Main Street  
New York, NY, 10025

## Invoice

Invoice Number: 61d7de7f8e8cfc9b68bf61c5

Invoice Date: Sun Jan 09 2022 07:49:08 GMT+0530 (India Standard Time)

Balance Due: 788

Sameer

Upper Depo,Pune

Pune, Maharashtra, India

Item	Description	Unit Cost	Quantity	Line Total
Duck1	akchbjasc	788	1	788
Subtotal				788.00
Paid To Date				0.00

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