

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint

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Invoice Number: 1411605304**Invoice Date:** MAY-22-21**Payment Terms:** Credit Card**Due Date:** MAY-29-21**Purchase Order:** ADD036339413**Contract No** 00004490**Order Number:** 5032561864**Order Date:** MAY-14-19**Customer No.:** 1452233**Bill to No.** 555970633**Adobe Contact Information:**<https://helpx.adobe.com/contact.html>**Bill To:**

Alexander Falconi
153 Sand Lake St
Henderson NV 89074-1654

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65183864 Premiere Pro plan	EA	20.99	1	20.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	0.00	USD	1 20.99

Comments: