

**INVOICE**

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

**Bill To:**

Alexander Falconi  
153 Sand Lake St  
Henderson NV 89074-1654

Reprint

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**Invoice Number:** 1168606966  
**Invoice Date:** MAR-22-20  
**Payment Terms:** Credit Card  
**Due Date:** MAR-29-20  
**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>

| Line No       | Material No / Description     | UOM            | Unit Price | Qty      | Extended Price            |
|---------------|-------------------------------|----------------|------------|----------|---------------------------|
| 000010        | 65183864<br>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: