



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2410455352
Invoice Date 22-MAR-2023
Payment Terms Credit Card
Purchase Order ADD036339413
Order Number 5032561864
Customer Number 555970633
Currency USD

Bill To

Alexander Falconi
153 Sand Lake St
Henderson NV 89074-1654

INVOICE

Item Details

Service Term: 22-MAR-2023 to 21-APR-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183864	Premiere Pro plan	1	EA	20.99	20.99	0.00%	0.00	20.99

Invoice Total

NET AMOUNT (USD)	20.99
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	20.99

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!