# INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110



| | |
|---|---|
| **Invoice Number:** | 1214451025 |
| **Invoice Date:** | JUN-22-20 |
| **Payment Terms:** | Credit Card |
| **Due Date:** | JUN-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

**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<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:**