



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

ORIGINAL

Invoice Information

Invoice Number 2445513070
Invoice Date 05-MAY-2023
Payment Terms Credit Card
Purchase Order AD00897910511CUS
Order Number 7076938932
Customer Number 1203764002
Currency USD

Bill To

William Pritzker
1032 W Windhaven Ave
Gilbert AZ 85233-5245

INVOICE

Item Details

Service Term: 05-MAY-2023 to 04-MAY-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000065	Acrobat Pro	1	EA	239.88	239.88	7.80%	18.71	258.59

Invoice Total

NET AMOUNT (USD)	239.88
TAXES (SEE DETAILS FOR RATES)	18.71
GRAND TOTAL (USD)	258.59

Comments:

Billing Contact

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

Thank you for your business!