



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

ORIGINAL

Invoice Information

Invoice Number 2434791327  
Invoice Date 22-APR-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-APR-2023 to 21-MAY-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
<b>GRAND TOTAL (USD)</b>	<b>20.99</b>

Comments:

## Billing Contact

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

Thank you for your business!