



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

ORIGINAL

Invoice Information

Invoice Number 1579985355  
Invoice Date 30-JAN-2022  
Payment Terms Credit Card  
Purchase Order ADB134226037EDU  
Order Number 7023745110  
Customer Number 1214305915  
Currency USD

Bill To

Jose Flores  
5317 N Lovington Hwy  
Hobbs NM 88240-9121

# INVOICE

## Item Details

Service Term: 30-JAN-2022 to 26-FEB-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183106	Creative Cloud All Apps with 100GB	1	EA	29.99	29.99	6.82%	2.04	32.03

## Invoice Total

NET AMOUNT (USD) 29.99

TAXES (SEE DETAILS FOR RATES) 2.04

GRAND TOTAL (USD) 32.03

Comments:

## Billing Contact

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

Thank you for your business!