

**INVOICE**

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

**Bill To:**  
Marvin Greenberg  
Michaels Electrical Supply Corp.  
456 Merrick Road  
NY 11563-2455

Reprint

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**Invoice Number:** 1363277428  
**Invoice Date:** MAR-06-21  
**Payment Terms:** Credit Card  
**Due Date:** MAR-13-21  
**Purchase Order:** ADB073268880  
**Contract No** 00004490  
**Order Number:** 5036335022  
**Order Date:** AUG-30-19  
**Customer No.:** 1452233  
**Bill to No.** 523290463  
**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65183589 Photoshop	EA	20.99	1	20.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	1.81	USD	1 22.80

Comments: