



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

ORIGINAL

Invoice Information

Invoice Number 2977827095
Invoice Date 05-JAN-2025
Payment Terms Credit Card
Purchase Order HB03895401669CUS
Order Number 7150180272
Customer Number 562320516
Currency USD

Bill To

Valentina Rosa
Tim Rosa Associates LLC
383 School Street
Middlesex County
Watertown MA 02472

INVOICE

Item Details

Service Term: 05-JAN-2025 to 04-FEB-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	3	EA	23.99	71.97	6.25%	4.50	76.47

Invoice Total

NET AMOUNT (USD)	71.97
TAXES (SEE DETAILS FOR RATES)	4.50
GRAND TOTAL (USD)	76.47

Comments:

Billing Contact

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

Thank you for your business!