



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

ORIGINAL

Invoice Information

Invoice Number 1546210721
Invoice Date 11-DEC-2021
Payment Terms Credit Card
Purchase Order ADB066582412
Order Number 5034312312
Customer Number 553104302
Currency USD

Bill To

Christine Bonchick
Farmington Valley Jewish Congregation
55 Bushy Hill Rd
CT 06070-2332

INVOICE

Item Details

Service Term: 11-DEC-2021 to 10-JAN-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro DC	1	EA	14.99	14.99	6.35%	0.95	15.94

Invoice Total

NET AMOUNT (USD)	14.99
TAXES (SEE DETAILS FOR RATES)	0.95
GRAND TOTAL (USD)	15.94

Comments:

Billing Contact

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

Thank you for your business!