



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	2631262396
Invoice Date	15-DEC-2023
Payment Terms	Credit Card
Purchase Order	AB03429000779CCA
Order Number	230082355
Customer Number	1282202398
Currency	CAD

Bill To

Joshua Swearengen
ON P7J 1K7
CANADA

CREDIT MEMO

Item Details

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	(19.93)	(19.93)	13.00%	(2.59)	(22.52)

Invoice Total

NET AMOUNT(CAD)	(19.93)
TAXES (SEE DETAILS FOR RATES)	(2.59)
HST	

GRAND TOTAL(CAD) (22.52)

Comments:

HST

Billing Contact

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

Thank you for your business!