



ACME Inc.

ACME Inc.
123 Main Street
New York, NY, 10025

Invoice

Invoice Number:	1234	Cristobal Olvera
Invoice Date:	2019/8/16	Queretaro 14
Balance Due:	\$80.00	Dolores, Guanajuato, Mexico

Item	Description	Unit Cost	Quantity	Line Total
Laptop HP	Se mojo	\$40.00	3	\$120.00
Disco duro	ya demenlo	\$1.25	4	\$5.00
Subtotal				\$80.00
Paid To Date				\$0.00
Balance Due				\$80.00

Payment is due within 15 days. Thank you for your business.