

ACME SRL

INVOICE

2023102501

Arezzo Srl

Bill To:
Cortona Srl

Date: Oct 25, 2023

Payment Terms: 30

Due Date: Nov 25, 2023

Balance Due: \$1,120.00

Item	Quantity	Rate	Amount
1 of copper	1	\$1,000.00	\$1,000.00

Subtotal: \$1,000.00

Tax (12%): \$120.00

Total: \$1,120.00