



ACME Inc.

123 Main Street
Córdoba, CBA, 5005

Date: 27/3/2023

Invoice

Invoice Number: 641c99ab7791c7b801cdfdae_27-03-2023_12.28.22

Invoice Date: 27-03-2023_12.28.22

Customer Information:

Name: Lalo

LastName: Lambda

Em@il: lalo@lambda.com

Username: lalo

Item Id	Description	Unit Cost	Quantity	Line Total
635fd425d284f5279602c78d	Perfume Cariocas	\$365.00	1	\$365.00
Subtotal				\$365.00
Paid To Date				
Balance Due				\$365.00

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