



ACME Inc.

123 Main Street
Córdoba, CBA, 5005

Date: 29/3/2023

Invoice

Invoice Number: 64011a1fdc1922df1bd16883_29-03-2023_10.45.43

Invoice Date: 29-03-2023_10.45.43

Customer Information:

Name: Nito

LastName: Brusa

Em@il: nito@gmail.com

Username: nito

Item Id	Description	Unit Cost	Quantity	Line Total
64077fc05597ee3a177db98f	Remera Homero	\$100.00	1	\$100.00
Subtotal				\$100.00
Paid To Date				
Balance Due				\$100.00

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