



ACME Inc.

123 Main Street
Córdoba, CBA, 5005

Date: 24/3/2023

Invoice

Invoice Number: 6401332411362bf007b28a7b_24-03-2023_15.03.21

Invoice Date: 24-03-2023_15.03.21

Customer Information:

Name: German Claudio
LastName: Montalbetti
Em@il: gcl@gmail.com
Username: gercla

Item Id	Description	Unit Cost	Quantity	Line Total
63e656a2a44392ba85167215	Producto 8	\$800.00	1	\$800.00
Subtotal				\$800.00
Paid To Date				
Balance Due				\$800.00

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