



ACME Inc.

123 Main Street  
Córdoba, CBA, 5005

Date: 29/3/2023

# Invoice

Invoice Number: 641c99ab7791c7b801cdfdae\_29-03-2023\_15.32.57

Invoice Date: 29-03-2023\_15.32.57

Customer Information:

Name: Lalo  
LastName: Lambda  
Em@il: lalo@lambda.com  
Username: lalo

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.