

Date: 29/3/2023

Invoice

Invoice Number: 64011a1fdc1922df1bd16883_29-03-2023_10.45.34

Invoice Date: 29-03-2023_10.45.34

Customer Information:

Name: Nito

LastName: Brusa

Em@il: nito@gmail.com

Username: nito

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