



ACME Inc.

123 Main Street  
Córdoba, CBA, 5005

Date: 27/3/2023

## Invoice

Invoice Number: 6401332411362bf007b28a7b\_27-03-2023\_10.14.42

Invoice Date: 27-03-2023\_10.14.42

### Customer Information:

Name: German Claudio

LastName: Montalbetti

Em@il: gcl@gmail.com

Username: gercla

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.