



ACME Inc.

123 Main Street  
Córdoba, CBA, 5005

Date: 29/3/2023

## Invoice

Invoice Number: 64054734cf99ac7331818551\_29-03-2023\_10.54.06

Invoice Date: 29-03-2023\_10.54.06

### Customer Information:

Name: Indio

LastName: Solari

Em@il: lfdaa@indio.com

Username: indio

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.