



ACME Inc.

123 Main Street
Córdoba, CBA, 5005

Date: 29/3/2023

Invoice

Invoice Number: 641c99ab7791c7b801cdfdae_29-03-2023_10.49.50

Invoice Date: 29-03-2023_10.49.50

Customer Information:

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

Item Id	Description	Unit Cost	Quantity	Line Total
640355c58fe2aaf93a72b2d9	Remera Negra	\$500.00	1	\$500.00
Subtotal				\$500.00
Paid To Date				
Balance Due				\$500.00

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