



ACME Inc.

123 Main Street
Córdoba, CBA, 5005

Invoice

Invoice Number: 63ff95b50f37a08393c4f0d3_1677720457394

Invoice Date: Wed Mar 01 2023 22:27:38 GMT-0300 (hora

estándar de Argentina)

Customer LastName: Solari

Customer Email: lfdaa@indio.com

Customer Username: indio

Item ID	Description	Unit Cost	Quantity	Line Total
1/3/2023		\$	2	\$
		\$	3	\$
		\$	1	\$

Subtotal

Paid To Date

Balance Due

\$

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