



ACME Inc.

123 Main Street
Córdoba, CBA, 5005

Date: 5/3/2023

Invoice

Invoice Number: 64011a1fdc1922df1bd16883_05-03-2023_15.01.58

Invoice Date: 05-03-2023_15.01.58

Customer Information:

Name: Nito

LastName: Brusa

Em@il: nito@gmail.com

Username: nito

Item Id	Description	Unit Cost	Quantity	Line Total
635fd425d284f5279602c78d		\$360.00	1	\$360.00
Subtotal				\$360.00
Paid To Date				
Balance Due				\$360.00

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