



ACME Inc.

123 Main Street
Córdoba, CBA, 5005

Invoice

Invoice Number: 64011a1fdc1922df1bd16883_2-3-2023_185740

Invoice Date: 2/3/2023

Customer Information:

Name: Nito

LastName: Brusa

Em@il: nito@gmail.com

Username: nito

Date: 2/3/2023

Item Id	-	Unit Cost	Quantity	Line Total
63e656a2a44392ba85167215		\$800.00	2	\$1600.00
Subtotal				\$1600.00
Paid To Date				
Balance Due				\$1600.00

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