



ACME Inc.

123 Main Street
Córdoba, CBA, 5005

Invoice

Invoice Number: 63ff95b50f37a08393c4f0d3_2-3-2023_183959

Invoice Date: 2/3/2023

Customer Information:

Name: Indio

LastName: Solari

Em@il: lfdaa@indio.com

Username: indio

Date: 2/3/2023

Item Id	--	Unit Cost	Quantity	Line Total
63ceba7f1fd67be70198b7da		\$650.00	1	\$650.00
63ebeef708484bb836237f36		\$850.00	2	\$1700.00
		Subtotal		\$2350.00
		Paid To Date		
		Balance Due		\$2350.00

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