



ACME Inc.

123 Main Street
Córdoba, CBA, 5005

Date: 6/3/2023

Invoice

Invoice Number: 6401332411362bf007b28a7b_06-03-2023_00.38.09

Invoice Date: 06-03-2023_00.38.09

Customer Information:

Name: German Claudio

LastName: Montalbetti

Em@il: gcl@gmail.com

Username: gercla

Item Id	Description	Unit Cost	Quantity	Line Total
63e642603b7c91488743b228	Producto 888	\$350.00	1	\$350.00
Subtotal				\$350.00
Paid To Date				
Balance Due				\$350.00

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