



ACME Inc.

123 Main Street
Córdoba, CBA, 5005

Invoice

Invoice Number: 63ff95b50f37a08393c4f0d3_1677721542115

Invoice Date: Wed Mar 01 2023 22:45:42 GMT-0300 (hora estándar de Argentina)

Customer Name: Nando Solari

Customer Email: lfdaa@indio.com

Customer Username: indio

1/3/2023

Item Id	Description	Unit Cost	Quantity	Line Total
63ceb2a455909e6ae43d0df7		\$	2	\$
63e642603b7c91488743b228		\$	3	\$
Subtotal				
Paid To Date				
Balance Due				\$

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