



ACME Inc.

123 Main Street
Córdoba, CBA, 5005

Invoice

Invoice Number: 64011a1fdc1922df1bd16883_2-3-2023_185040

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
63ceba7f1fd67be70198b7da		\$650.00	2	\$1300.00
63fcce14fa6d70dc25b89f2c		\$250.00	2	\$500.00
		Subtotal		\$1800.00
		Paid To Date		
		Balance Due		\$1800.00

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