



ACME Inc.

123 Main Street
Córdoba, CBA, 5005

Date: 5/3/2023

Invoice

Invoice Number: 64054734cf99ac7331818551_05-03-2023_23.05.13

Invoice Date: 05-03-2023_23.05.13

Customer Information:

Name: Indio

LastName: Solari

Em@il: lfdaa@indio.com

Username: indio

Item Id	Description	Unit Cost	Quantity	Line Total
63e642603b7c91488743b228	Producto 888	\$350.00	1	\$350.00
6401f534d1ffb234418d605b	Pantalones Jean	\$250.00	2	\$500.00
635fd425d284f5279602c78f	Perfume Los Haroldos	\$300.00	1	\$300.00
Subtotal				\$1150.00
Paid To Date				
Balance Due				\$1150.00

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