



ACME Inc.

123 Main Street
Córdoba, CBA, 5005

Date: 6/3/2023

Invoice

Invoice Number: 64054734cf99ac7331818551_06-03-2023_00.05.07

Invoice Date: 06-03-2023_00.05.07

Customer Information:

Name: Indio

LastName: Solari

Em@il: lfdaa@indio.com

Username: indio

Item Id	Description	Unit Cost	Quantity	Line Total
63ebeef708484bb836237f36	dolores	\$850.00	3	\$2550.00
Subtotal				\$2550.00
Paid To Date				
Balance Due				\$2550.00

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