



ACME Inc.

123 Main Street
Córdoba, CBA, 5005

Date: 5/3/2023

Invoice

Invoice Number: 64011a1fdc1922df1bd16883_05-03-2023_14.58.20

Invoice Date: 05-03-2023_14.58.20

Customer Information:

Name: Nito

LastName: Brusa

Em@il: nito@gmail.com

Username: nito

Item Id	Description	Unit Cost	Quantity	Line Total
63e642603b7c91488743b228		\$350.00	2	\$700.00
6401ef8b608f01b106e0c587		\$500.00	1	\$500.00
6401f534d1ffb234418d605b		\$250.00	1	\$250.00
Subtotal				\$1450.00
Paid To Date				
Balance Due				\$1450.00

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