



ACME Inc.

123 Main Street
Córdoba, CBA, 5005

Invoice

Invoice Number: 6401672a6412f2ca1e6b99b7_05-03-2023_12.51.56

Invoice Date: 5/3/2023

Customer Information:

Name: Indio

LastName: Solari

Em@il: lfdaa@indio.com

Username: indio

Date: 05-03-2023_
12.51.56

Item Id	Description	Unit Cost	Quantity	Line Total
63ceba7f1fd67be70198b7da		\$650.00	2	\$1300.00
63e656a2a44392ba85167215		\$800.00	1	\$800.00
63f6365b2ccca8adfd7edf66		\$500.00	1	\$500.00
640355c58fe2aaf93a72b2d9		\$500.00	1	\$500.00
Subtotal				\$3100.00
Paid To Date				
Balance Due				\$3100.00

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