



ACME Inc.

123 Main Street  
Córdoba, CBA, 5005

Date: 6/3/2023

## Invoice

Invoice Number: 64054734cf99ac7331818551\_06-03-2023\_00.34.16

Invoice Date: 06-03-2023\_00.34.16

### Customer Information:

Name: Indio

LastName: Solari

Em@il: lfdaa@indio.com

Username: indio

Item Id	Description	Unit Cost	Quantity	Line Total
63e890c0737150525154c1	Producto 219	\$750.00	1	\$750.00
Subtotal				\$750.00
Paid To Date				
Balance Due				\$750.00

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