



ACME Inc.

123 Main Street
Córdoba, CBA, 5005

Date: 1/8/2023

Invoice

Invoice Number: 64c9513985538732cd8592f1_01-08-2023_14.44.54

Invoice Date: 01-08-2023_14.44.54

Customer Information:

Name: Peter Antuan

LastName: Kantropus

Em@il: pkantro@gmail.com

Username: peter

Item Id	Description	Unit Cost	Quantity	Line Total
63ebe890c0737150525154c1	Producto 219	\$750.00	1	\$750.00
63ebee28cd0c8fec38b949ab	Consequatur	\$500.00	1	\$500.00
6401f534d1ffb234418d605b	Pantalones Jean	\$250.00	1	\$250.00
63e642603b7c91488743b228	Producto 888	\$360.00	1	\$360.00
63f6365b2ccca8adfd7edf66	Perfume Comechingón	\$500.00	1	\$500.00
Subtotal				\$2360.00
Paid To Date				
Balance Due				\$2360.00

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