

Azure Interior  
4557 De Silva St  
Fremont CA 94538  
United States

## No follow

**Date:**  
04/10/2025

Manual no follow

## Summary

Invoice number	Invoice date	Date due	Invoiced amount	Open amount
INV/2025/00007	04/05/2025	05/31/2025	\$ 1,081.00	\$ 1,081.00
<b>Total Invoiced</b>	\$ 1,081.00			
<b>Total Due</b>	\$ 1,081.00			

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4557 De Silva St  
Fremont CA 94538  
United States

Tax ID: US12345677

# Invoice INV/2025/00007

**Invoice Date**  
04/05/2025

**Due Date**  
05/31/2025

Description	Quantity	Unit Price	Taxes	Amount
[E-COM10] Pedal Bin	20.00	47.00	15%	\$ 940.00
Payment terms: End of Following Month		Untaxed Amount		\$ 940.00
		Tax 15%		\$ 141.00
Payment Communication: <b>INV/2025/00007</b> on this account: <b>BANK134567890</b>		<b>Total</b>		<b>\$ 1,081.00</b>