odoo

My Company Chicago

90 Streets Avenue
Chicago, IL 60610
+1 312 349 3030
www.example.com

INVOICE

Customer PO #	
Job title	Deco Addict
#	IN00061
Date	08/09/2022

Bill to:

Parent Azure company

Ship to:

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[00013703] item4	1 Units	$1.00	$ 1.00
	[00013701] item1	1 Units	$2.00	$ 2.00
	[00000471] purchase item sales description	1 Units	$1.00	$ 1.00

Subtotal	$ 4.00
Tax 15%	$ 0.00
Total	**$ 4.00**

Please use the following communication for your payment : **IN00061**

Payment terms: 30 Days

1