



My Company Chicago

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

INVOICE

Customer PO #	
Job title	Deco Addict
#	IN00062
Date	08/16/2022

Bill to:

Parent Azure company

Ship to:

77 Santa Barbara Rd
Pleasant Hill, California, 94523
718-435-5522

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[00014212] backorder_check	2 Units	\$1.00	\$ 2.00
Subtotal				\$ 2.00
Tax 15%				\$ 0.30
Total				\$ 2.30

Please use the following communication for your payment : IN00062

Payment terms: 30 Days