



My Company Chicago

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www.example.com

INVOICE

Customer PO #	
Job title	1412 Broadway Suite 1606 New York, NY 10018
#	I00018
Date	04/26/2021

Bill to:

1412 Broadway Suite 1606 New York, NY 10018

Ship to:

1412 Broadway Suite 1606 New York, NY 10018

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[00006360] LPT-FLR-2.9-24-30K-60 (3000K, 2.9PF) FlareLongRange by Ledpax 60 FT	1 Units	\$\$365.11	\$\$ 365.11
Subtotal				\$\$ 365.11
Total				\$\$ 365.11

Please use the following communication for your payment : I00018

some term and conditions