



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

INVOICE

Customer PO #	
Job title	123t
#	INV/2021/04/0002
Date	04/06/2021

Bill to:

Deco Addict
77 Santa Barbara Rd
Pleasant Hill, California, 94523

Ship to:

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

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[CONS_89957] Bolt etewgweg	100 Units	\$0.50	\$ 50.00

Subtotal \$ 50.00

Total \$ 50.00

Please use the following communication for your payment : INV/2021/04/0002

Payment terms: 30 Days

some term and conditions