

## **My Company Chicago**

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

## **INVOICE**

| Customer PO # |                    |
|---------------|--------------------|
| Job title     | Cityscape Builders |
| #             | IN00029            |
| Date          | 12/09/2021         |

## Bill to:

Cityscape Builders 5221 16th Ave second line Brooklyn, New York, 11204

## Ship to:

550 Prospect Place Brooklyn, New York, 11238

| TYPE | PRODUCT DESCRIPTION   |                    | QUANTITY | PRICE    | SUM       |
|------|-----------------------|--------------------|----------|----------|-----------|
|      | Down payment of 0.05% |                    | 1 Units  | \$\$0.14 | \$\$ 0.14 |
|      |                       | Subtotal           |          |          | \$\$ 0.14 |
|      |                       | Total              |          |          | \$\$ 0.14 |
|      |                       | Paid on 12/09/2021 |          |          | \$\$ 0.14 |
|      |                       | To be Paid         |          |          | \$\$ 0.00 |

Please use the following communication for your payment: IN00029

Discrepancies, and any damage or defects to the pallets and/or cartons must be reported within (3) business days