



My Company Chicago

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

INVOICE

Customer PO #	123456
Job title	Deco Addict
#	IN00043
Date	02/25/2022

Bill to:

Parent Azure company

Ship to:

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

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[00013933] led_254_256	1 Units	\$100.00	\$ 100.00
Subtotal				\$ 100.00
Tax 15%				\$ 15.00
Total				\$ 115.00

Please use the following communication for your payment : **IN00043**

Payment terms: 30 Days

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