



My Company Chicago

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Chicago, IL 60610
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www.example.com

INVOICE

Customer PO #	
Job title	Deco Addict
#	INV/2021/03/0002
Date	03/08/2021

Bill to:

Parent Azure company

Ship to:

Deco Addict
77 Santa Barbara Rd
Pleasant Hill, California, 94523
(603)-996-3829

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[FURN_8220] Four Person Desk Four person modern office workstation	5 Units	\$23,500.00	\$ 117,500.00
	[FURN_8999] Three-Seat Sofa Three Seater Sofa with Lounger in Steel Grey Colour	20 Units	\$1,500.00	\$ 30,000.00
Subtotal				\$ 147,500.00
Tax 15%				\$ 22,125.00
Total				\$ 169,625.00

Please use the following communication for your payment : INV/2021/03/0002

Payment terms: 30 Days