



My Company Chicago

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

INVOICE

Customer PO #	
Job title	Deco Addict
#	IN00046
Date	03/02/2022

Bill to:

Parent Azure company

Ship to:

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

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[CONS_89957] Bolt i like the bolt	1 Units	\$200.00	\$ 200.00
	[00013881] Bank fee	1	\$7.22	\$ 7.22
Subtotal				\$ 207.22
Tax 15%				\$ 30.00
Total				\$ 237.22

Please use the following communication for your payment : IN00046

Payment terms: 30 Days

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