



My Company Chicago

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

INVOICE

Customer PO #	
Job title	Deco Addict
#	IN00056
Date	05/11/2022

Bill to:

Parent Azure company

Ship to:

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

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
554g23g23g	[00014097] test_replenishment	1 Units	\$1.00	\$ 1.00
etwetwet	[00000052] test	1 Units	\$1.00	\$ 1.00
Subtotal				\$ 2.00
Tax 15%				\$ 0.30
Total				\$ 2.30

Please use the following communication for your payment : IN00056

Payment terms: 30 Days