



My Company Chicago

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

INVOICE

Customer PO #	
Job title	Deco Addict
#	I00014
Date	04/14/2021

Bill to:

Parent Azure company

Ship to:

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

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[FURN_6666] Acoustic Bloc Screens	1 Units	\$2,950.00	\$ 2,950.00

Subtotal \$ 2,950.00

Total \$ 2,950.00

*Paid on 04/14/2021* \$ 2,950.00

To be Paid \$ 0.00

Please use the following communication for your payment : I00014

Payment terms: 30 Days  
some term and conditions