



My Company Chicago

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www.example.com

INVOICE

Customer PO #	
Job title	Deco Addict
#	INV/2021/02/0001
Date	02/28/2021

Bill to:

Parent Azure company

Ship to:

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[FURN_6741] Large Meeting Table Conference room table	5 Units	\$40,000.00	\$ 200,000.00
	[FURN_8220] Four Person Desk Four person modern office workstation	5 Units	\$23,500.00	\$ 117,500.00
Subtotal				\$ 317,500.00
Tax 15%				\$ 47,625.00
Total				\$ 365,125.00

Please use the following communication for your payment : INV/2021/02/0001

Payment terms: Immediate Payment