



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

INVOICE

Customer PO #	
Job title	Deco Addict
#	IN00063
Date	08/16/2022

Bill to:

Parent Azure company

Ship to:

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

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[00014213] new_product_upsell	6 Units	\$1.00	\$ 6.00
Subtotal				\$ 6.00
Tax 15%				\$ 0.90
Total				\$ 6.90

Please use the following communication for your payment : IN00063

Payment terms: 30 Days