



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

INVOICE

Customer PO #	
Job title	Deco Addict
#	IN00025
Date	08/31/2021

Bill to:

Parent Azure company

Ship to:

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

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[00000354] Project fee	1 Units	\$\$11.00	\$\$ 11.00
	[00000001] Restaurant Expenses1	1 Units	\$\$17.36	\$\$ 17.36
Subtotal				\$\$ 28.36
Total				\$\$ 28.36

Please use the following communication for your payment : IN00025

Payment terms: 30 Days

some term and conditions