



**My Company Chicago**

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

**INVOICE**

Customer PO #	
Job title	Deco Addict
#	IN00061
Date	08/09/2022

**Bill to:**

Parent Azure company

**Ship to:**

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[00013703] item4	1 Units	\$1.00	\$ 1.00
	[00013701] item1	1 Units	\$2.00	\$ 2.00
	[00000471] purchase item	1 Units	\$1.00	\$ 1.00
	sales description			

Subtotal	\$ 4.00
Tax 15%	\$ 0.00
Total	\$ 4.00

Please use the following communication for your payment : **IN00061**

Payment terms: 30 Days