



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

INVOICE

Customer PO #	
Job title	Deco Addict
#	IN00058
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%				\$ 0.45
Total				\$ 4.45

Please use the following communication for your payment : IN00058

Payment terms: 30 Days