



My Company Chicago

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

INVOICE

|               |             |
|---------------|-------------|
| Customer PO # |             |
| Job title     | Deco Addict |
| #             | IN00051     |
| Date          | 04/22/2022  |

Bill to:

Parent Azure company

Ship to:

Parent Azure company

| TYPE     | PRODUCT DESCRIPTION                           | QUANTITY | PRICE  | SUM     |
|----------|---|----------|--------|---------|
|          | [00000471] purchase item<br>sales description | 1 Units  | \$1.00 | \$ 1.00 |
| Subtotal |   |          |        | \$ 1.00 |
| Tax 15%  |   |          |        | \$ 0.15 |
| Total    |   |          |        | \$ 1.15 |

Please use the following communication for your payment : IN00051

Payment terms: 30 Days

Discrepancies, and any damage or defects to the pallets and/or cartons must be reported within (3) business days