



My Company Chicago

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

INVOICE

|               |             |
|---------------|-------------|
| Customer PO # |             |
| Job title     | Deco Addict |
| #             | IN00046     |
| Date          | 03/02/2022  |

Bill to:

Parent Azure company

Ship to:

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

| TYPE     | PRODUCT DESCRIPTION                  | QUANTITY | PRICE    | SUM       |
|----------|--------------------------------------|----------|----------|-----------|
|          | [CONS_89957] Bolt<br>i like the bolt | 1 Units  | \$200.00 | \$ 200.00 |
|          | [00013881] Bank fee                  | 1        | \$7.22   | \$ 7.22   |
| Subtotal |                                      |          |          | \$ 207.22 |
| Tax 15%  |                                      |          |          | \$ 30.00  |
| Total    |                                      |          |          | \$ 237.22 |

Please use the following communication for your payment : IN00046

Payment terms: 30 Days

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