



My Company Chicago

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

INVOICE

Customer PO #	
Job title	Parent Azure company
#	IN00020
Date	05/20/2021

Bill to:

Parent Azure company

Ship to:

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

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[00001709] purchase item	1 Units	\$\$1.04	\$\$ 1.04
Subtotal				\$\$ 1.04
Total				\$\$ 1.04

Please use the following communication for your payment : IN00020

Payment terms: 30 Days

some term and conditions