

My Company Chicago

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

INVOICE

Customer PO #	
Job title	Deco Addict
#	IN00024
Date	08/18/2021

Bill to:

Parent Azure company

Ship to:

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

TYPE	PRODUCT DESCRIPTION		QUANTITY	PRICE	SUM
	[00000471] purchase item sales description		1 Units	\$\$1.24	\$\$ 1.24
		Subtotal			\$\$ 1.24
		Total			\$\$ 1.24
		Paid on 08/26/2021			\$\$ 1.24
		To be Paid			\$\$ 0.00

Please use the following communication for your payment: IN00024

Payment terms: 30 Days

some term and conditions