



My Company Chicago

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

INVOICE

| | |
|---------------|-------------|
| Customer PO # | |
| Job title | Deco Addict |
| # | I00015 |
| Date | 04/14/2021 |

Bill to:

Parent Azure company

Ship to:

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

| TYPE | PRODUCT DESCRIPTION | QUANTITY | PRICE | SUM |
|----------|-----------------------------------|----------|------------|-------------|
| | [FURN_6666] Acoustic Bloc Screens | 1 Units | \$2,950.00 | \$ 2,950.00 |
| Subtotal | | | | \$ 2,950.00 |
| Total | | | | \$ 2,950.00 |

Please use the following communication for your payment : I00015

Payment terms: 30 Days

some term and conditions