

My Company Chicago

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

INVOICE

Customer PO #	
Job title	Deco Addict
#	100019
Date	05/12/2021

Bill to:

Parent Azure company

Ship to:

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

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[00006360] LPT-FLR-2.9-24-30K-60 (3000K, 2.9PF)	1 Units	\$\$365.11	\$\$ 365.11
	FlareLongRange by Ledpax 60 FT			
	Subtota	I		\$\$ 365.11
	Tax 15%			\$\$ 54.77

Total

Please use the following communication for your payment: 100019

Payment terms: 30 Days

\$\$ 419.88

some term and conditions