



My Company Chicago

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

INVOICE

Customer PO #	
Job title	Brisk-Limestone
#	IN00030
Date	12/09/2021

Bill to:

Brisk-Limestone
fjidfd

Ship to:

715 Park
fjidfd

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	Down Payment	1 Units	\$\$0.50	\$\$ 0.50
Subtotal				\$\$ 0.50
Total				\$\$ 0.50

Please use the following communication for your payment : IN00030

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