



My Company Chicago

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

INVOICE

| | |
|---------------|------------------|
| Customer PO # | |
| Job title | Deco Addict |
| # | INV/2021/04/0003 |
| Date | 04/07/2021 |

Bill to:

Parent Azure company

Ship to:

Deco Addict
77 Santa Barbara Rd
Pleasant Hill, California, 94523
(603)-996-3829

| TYPE | PRODUCT DESCRIPTION | QUANTITY | PRICE | SUM |
|----------|-----------------------|----------|------------|-------------|
| | Down payment of 30.0% | 1 Units | \$3,000.00 | \$ 3,000.00 |
| Subtotal | | | | \$ 3,000.00 |
| Total | | | | \$ 3,000.00 |

Please use the following communication for your payment : INV/2021/04/0003

Payment terms: 30 Days