



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

INVOICE

Customer PO #	
Job title	Deco Addict
#	IN00033
Date	02/02/2022

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	\$1.00	\$ 1.00

Subtotal	\$ 1.00
Total	\$ 1.00
<i>Paid on 02/02/2022</i>	\$ 1.00
To be Paid	\$ 0.00

Please use the following communication for your payment : IN00033

Payment terms: 30 Days