



My Company Chicago

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

INVOICE

Customer PO #	
Job title	Deco Addict
#	IN00041
Date	02/16/2022

Bill to:

Parent Azure company

Ship to:

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

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[00000002] Hotel Accommodation	1 Days	\$400.00	\$ 400.00
Subtotal				\$ 400.00
Tax 15%				\$ 60.00
Total				\$ 460.00

Please use the following communication for your payment : IN00041

Payment terms: 30 Days

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