



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

INVOICE

Customer PO #	
Job title	123t
#	INV/2021/04/0009
Date	04/08/2021

Bill to:

Deco Addict  
77 Santa Barbara Rd  
Pleasant Hill, California, 94523

Ship to:

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

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[CONS_89957] Bolt etewgweg	1 Units	\$0.50	\$ 0.50

Subtotal \$ 0.50

Total \$ 0.50

Please use the following communication for your payment : INV/2021/04/0009

Payment terms: 30 Days

some term and conditions