



My Company Chicago

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

INVOICE

Customer PO #	
Job title	Deco Addict
#	I00013
Date	04/13/2021

Bill to:

Parent Azure company

Ship to:

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

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[FURN_6666] Acoustic Bloc Screens	1 Units	\$2,950.00	\$ 2,950.00
Subtotal				\$ 2,950.00
Tax 15%				\$ 442.50
Total				\$ 3,392.50

Please use the following communication for your payment : I00013

Payment terms: 30 Days

some term and conditions