



My Company Chicago

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

INVOICE

Customer PO #	
Job title	Deco Addict
#	IN00057
Date	08/09/2022

Bill to:

Parent Azure company

Ship to:

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[00013703] item4	1 Units	\$0.00	\$ 0.00
	[00013701] item1	1 Units	\$0.00	\$ 0.00
	[00000471] purchase item	1 Units	\$1.00	\$ 1.00
	sales description			
Subtotal				\$ 1.00
Tax 15%				\$ 0.00
Total				\$ 1.00

Please use the following communication for your payment : IN00057

Payment terms: 30 Days