



My Company Chicago

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

INVOICE

Customer PO #	
Job title	Deco Addict
#	IN00048
Date	04/04/2022

Bill to:

Parent Azure company

Ship to:

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

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[test_option_1] Test option 1	1 Units	\$1.00	\$ 1.00
	[test_option_2] Test option 2	1 Units	\$2.00	\$ 2.00
Subtotal				\$ 3.00
Tax 15%				\$ 0.45
Total				\$ 3.45

Please use the following communication for your payment : IN00048

Payment terms: 30 Days

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