



My Company Chicago

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

INVOICE

Customer PO #	
Job title	Deco Addict
#	IN00054
Date	04/26/2022

Bill to:

Parent Azure company

Ship to:

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

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[00000471] purchase item sales description	1 Units	\$1.00	\$ 1.00

Subtotal	\$ 1.00
Tax 15%	\$ 0.15
Total	\$ 1.15
<i>Paid on 04/26/2022</i>	\$ 1.15
To be Paid	\$ 0.00

Please use the following communication for your payment : IN00054

Payment terms: 30 Days

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