



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

**INVOICE**

Customer PO #	
Job title	Deco Addict
#	IN00039
Date	02/11/2022

**Bill to:**

Parent Azure company

**Ship to:**

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

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[CONS_89957] Bolt i like the bolt	1 Units	\$0.50	\$ 0.50
Subtotal				\$ 0.50
Tax 15%				\$ 0.08
Total				\$ 0.58

Please use the following communication for your payment : **IN00039**

Payment terms: 30 Days

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