



My Company Chicago

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Chicago, IL 60610
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www.example.com

INVOICE

Customer PO #	
Job title	Agrolait
#	INV/2021/04/0006
Date	04/07/2021

Bill to:

Agrolait

Ship to:

Agrolait

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	Down payment of 30.0%	1 Units	\$1,017.90	\$ 1,017.90
Subtotal				\$ 1,017.90
Total				\$ 1,017.90

Please use the following communication for your payment : INV/2021/04/0006