



My Company Chicago
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www.example.com

INVOICE

Customer PO #	
Job title	550 Prospect
#	INV/2021/04/0004
Date	04/07/2021

Bill to:

Cityscape Builders
5221 16th Ave
second line Brooklyn, New York, 11204

Ship to:

550 Prospect Place
Brooklyn, New York, 11238

TYPE	PRODUCT DESCRIPTION	QUANTITY	PRICE	SUM
	[CONS_89957] Bolt etewgweg	1 Units	\$0.50	\$ 0.50

Subtotal \$ 0.50

Total \$ 0.50

Please use the following communication for your payment : INV/2021/04/0004