



My Company Chicago
90 Streets Avenue
Chicago, IL 60610
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www.example.com

INVOICE

Customer PO #	
Job title	Deco Addict
#	INV/2021/03/0004
Date	03/20/2021

Bill to:

Parent Azure company

Ship to:

Deco Addict
77 Santa Barbara Rd
Pleasant Hill, California, 94523
(603)-996-3829

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/2021/03/0004

Payment terms: 30 Days