



My Company Chicago

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

INVOICE

Customer PO #	
Job title	Deco Addict
#	IN00051
Date	04/22/2022

Bill to:

Parent Azure company

Ship to:

Parent Azure company

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

Please use the following communication for your payment : IN00051

Payment terms: 30 Days

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