



INVOICE

INV_1025

Azure Interior
3404 Edgewood Road
United States

Date: Aug 13, 2018

Due Date: Aug 28, 2018

Bill To:

YourCompany
1000 Main Avenue
Belgium

Balance Due: \$ 30.00

Item	Quantity	Rate	Amount
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Office Design Software	1	\$ 10.00	\$ 10.00
Office Chair	5	\$ 4.00	\$ 20.00

Subtotal: \$ 30.00

Total: \$ 30.00

Notes:

Dear Sir/Madam,

Please find below a cost-breakdown for the delivered products. Please make payment at your earliest convenience, and do not hesitate to contact us with any questions.

Many thanks,
Azure Interior