

Company Name

123 Main Street

City, State ZIP

Phone: (123) 456-7890

Email: info@company.com

SALES INVOICE

Invoice #: INV-00001

Invoice Date: 2024-06-01

Due Date: 2024-06-15

Bill To:

John Doe

456 Client Avenue

Another City, State ZIP

Email: johndoe@email.com

#	Description	Qty	Unit Price	Amount
1	Product A	2	100.00	200.00
2	Product B	3	75.00	225.00
3	Product C	1	150.00	150.00

Subtotal	575.00
Tax (10%)	57.50
Total	632.50

Payment Terms: Due in 14 days
Notes: Thank you for your business!