



Sales Invoice

Company Name, Inc.
5553 Cash Avenue
Phoenix, AZ 85004

Date:	2018-04-02
Invoice #:	SI-001

Bill to:

James Goodridge
5725 Glaze Drive, San Francisco, CA 94109

#	Item	Description	Quantity	Unit Price	Line Total
1	[PR-00A]	Product A	14	\$120.00	\$1,680.00
2	[PR-00B]	Product B	7	\$85.00	\$595.00
3	[PR-00C]	Product C	10	\$225.00	\$2,250.00
4	[PR-00D]	Product D	3	\$880.00	\$2,640.00
5	[PR-00E]	Product E	4	\$410.00	\$1,640.00

Subtotal:	\$8,805.00
Tax rate:	6%
Tax:	\$528.30
Total:	\$9,333.30

Total payment due in 30 days

If you have any questions about this invoice, please contact
Martha Hamilton, Phone: (802) 555-3623, Email: m.hamilton@example.com

Thank You For Your Business!