



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!