



Sales Invoice

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

Date:	2018-04-09
Invoice #:	SI-002

Bill to:

Patrick Smith
5375 Clearland Circle, Seattle, WA 98104

#	Item	Description	Quantity	Unit Price	Line Total
1	[PR-00C]	Product C	6	\$225.00	\$1,350.00
2	[PR-00E]	Product E	2	\$410.00	\$820.00

Subtotal:	\$2,170.00
Tax rate:	6%
Tax:	\$130.20
Total:	\$2,300.20

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!