



Sales Invoice

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

Date:	2018-05-01
Invoice #:	SI-003

Bill to:

Linda Madson
207 Concerto Circle, Salem, OR 97301

#	Item	Description	Quantity	Unit Price	Line Total
1	[PR-00A]	Product A	10	\$110.00	\$1,100.00
2	[PR-00B]	Product B	15	\$90.00	\$1,350.00

Subtotal:	\$2,450.00
Tax rate:	6%
Tax:	\$147.00
Total:	\$2,597.00

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!