



Sales Invoice

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

Date:	2018-04-24
Invoice #:	SI-004

Bill to:

Anne Brown
594 Tossing Way, Detroit, MI 48226

#	Item	Description	Quantity	Unit Price	Line Total
1	[PR-00B]	Product B	8	\$92.00	\$736.00
2	[PR-00D]	Product D	2	\$800.00	\$1,600.00
3	[PR-00E]	Product E	4	\$400.00	\$1,600.00

Subtotal:	\$3,936.00
Tax rate:	6%
Tax:	\$236.16
Total:	\$4,172.16

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!