



Sales Invoice

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

Date:	2018-04-22
Invoice #:	SI-005

Bill to:

Paul Davis
2342 Peachwillow, Denver, CO 80203

#	Item	Description	Quantity	Unit Price	Line Total
1	[PR-00C]	Product C	5	\$215.00	\$1,075.00

Subtotal:	\$1,075.00
Tax rate:	6%
Tax:	\$64.50
Total:	\$1,139.50

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!