



# Sales Invoice

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

<b>Date:</b>	2018-04-22
<b>Invoice #:</b>	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

<b>Subtotal:</b>	\$1,075.00
<b>Tax rate:</b>	6%
<b>Tax:</b>	\$64.50
<b>Total:</b>	\$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!**