



Sales Invoice

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

Date:	2018-05-07
Invoice #:	SI-006

Bill to:

Rebecca Taylor
1192 Parkway Drive, Mill Valley, NE 68601

#	Item	Description	Quantity	Unit Price	Line Total
1	[PR-00C]	Product C	20	\$250.00	\$5,000.00
2	[PR-00E]	Product E	4	\$400.00	\$1,600.00

Subtotal:	\$6,600.00
Tax rate:	6%
Tax:	\$396.00
Total:	\$6,996.00

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!