

Sales Invoice

Seller:

Seller Company Name
123 Main Street
City, State ZIP
Phone: (111) 222-3333
Email: seller@email.com

Invoice #: INV-10005

Date: 2024-06-16

Due Date: 2024-07-01

Bill To:

Buyer Name
Buyer Company Name
456 Elm Avenue
City, State ZIP
Phone: (444) 555-6666
Email: buyer@email.com

#	Item Description	Quantity	Unit Price	Total
1	Product A - Model X123	5	\$30.00	\$150.00
2	Product B - Service Package	2	\$100.00	\$200.00
3	Product C - Extended Warranty	1	\$50.00	\$50.00
Subtotal:				\$400.00
Sales Tax (7%):				\$28.00
Total Due:				\$428.00

Notes:

Payment is due within 15 days. Thank you for your business.

Authorized Signature

Date: _____