

Sales Invoice

Company Name
123 Main Street
City, State ZIP
Phone: (123) 456-7890
Email: info@company.com

Invoice #: 00123
Date: 2024-06-19
Due Date: 2024-07-03

Billed To:
Client Name
Client Address
City, State ZIP

Description	Quantity	Unit Price	Amount
Product or Service 1	2	\$100.00	\$200.00
Product or Service 2	1	\$300.00	\$300.00
Product or Service 3	3	\$50.00	\$150.00

Subtotal	\$650.00
Tax (10%)	\$65.00
Total	\$715.00

- Important Notes:**
- Payment is due by the due date indicated above.
 - Please refer to the invoice number when making payment.
 - Contact us for any questions regarding this invoice.
 - This document serves as evidence of sale for accounting purposes.