

# Digital Sales Order Ledger Entry

Sales Order No.:	DSO-2024-00159	Date:	2024-06-15
Customer Name:	Jane Doe Enterprises	Customer ID:	CUST-06784
Sales Representative:	Michael Evans	Order Status:	Confirmed

#	Item Description	SKU	Qty	Unit Price	Discount	Subtotal
1	Wireless Keyboard	KB-4711	10	\$30.00	\$0.00	\$300.00
2	Bluetooth Mouse	MS-1559	8	\$20.00	\$0.00	\$160.00
3	24" LED Monitor	MN-2224	2	\$140.00	\$10.00	\$270.00
						<b>Total \$730.00</b>

Payment Terms:	Net 30	Delivery Date:	2024-06-20
Shipping Method:	Express Courier	Remarks:	Deliver during office hours

## Important Notes:

- This ledger entry serves as an official record of the digital sales order for both the seller and the buyer.
- All product quantities, pricing, and customer details should be verified before final confirmation.
- Updates or amendments to the sales order must be authorized and documented accordingly.
- This document may be referenced for invoicing, delivery, and after-sales support.