***Thank you for your business!***

|  |  |  |  |
| --- | --- | --- | --- |
| CODE | DESCRIPTION | UNIT PRICE | AMOUNT |
| 120 | Product | 10.00 | $1,200,00 |
| 120 | Product | 10.00 |  1,200,00 |
|  |  |  |  |
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|  |  |  |  |
|  |  | Subtotal | 2,400.00 |
|  |  | Tax | 120.00 |
|  |  | Freight |  |
|  |  |  | $2,250.00 |
|  |  | Pay this |
|  |  | Amount |

**INVOICE**

**Invoice No.:** 536534

**Invoice Date:** 1/15/15

**Our Order No.:** 726268

**Your Order No.:** 1892727

**Terms:** Net 30

**Sales Rep:** Name

**Shipped Via:** Air

F.O.B. City, State

**Prepaid or Collect:**Coll

|  |  |  |  |
| --- | --- | --- | --- |
| **DIRECT ALL INQUIRIES TO:** |   |   | **MAKE ALL CHECKS PAYABLE TO:** |
| Name |   |   |   | Your Company, Inc. |   |   |
| (555) 555-555 |   |   |   | Attn: Accounts Receivable |   |   |
| email: someone@somename.com |   |   |   | Address |   |   |
|   |   |   |   | City, State, ZIP |   |   |

**Company Name**

Address

City, State, ZIP

**Served to:**

Name

Address

City, State, ZIP

**Sales Tax Rate:** 5.00%