

**Company Name**

Address Line 1

Address Line 2

Phone: (000) 000-0000

Email: info@company.com

**Sales Order Invoice**

Invoice #: \_\_\_\_\_

Date: \_\_ / \_\_ / \_\_\_\_

Order #: \_\_\_\_\_

**Bill To:**

Customer Name

Address Line 1

Address Line 2

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

**Ship To:**

Recipient Name

Address Line 1

Address Line 2

Phone: \_\_\_\_\_

#	Description	Quantity	Unit Price	Amount
1	Item Description	__	__	__
2				
3				
Subtotal				_____
Tax				_____
Total				_____

**Notes:**

\_\_\_\_\_

\_\_\_\_\_