Date: [Enter a date] Invoice # [100]

[Company Name]

[Street Address]

[City, ST ZIP Code]

Customer ID [ABC12345]

[Name]

[Phone]

SALES ORDER

Ship To

[Your Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]
Fax [000.000.0000]
[e-mail]

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
					Due on receipt	

[Name]

[Phone]

[Company Name]

[Street Address]

[City, ST ZIP Code]

Customer ID [ABC12345]

То

Image:	Qty	Item #	Description	Unit Price	Discount	Line Total
Subtotal Sales Tax						
Subtotal Sales Tax						
Subtotal Sales Tax						
Subtotal Sales Tax						
Subtotal Sales Tax						
Subtotal Sales Tax						
Subtotal Sales Tax						
Subtotal Sales Tax						
Subtotal Sales Tax						
Subtotal Sales Tax						
Subtotal Sales Tax						
Subtotal Sales Tax						
Subtotal Sales Tax						
Subtotal Sales Tax						
Subtotal Sales Tax						
Subtotal Sales Tax						
Subtotal Sales Tax						
Sales Tax	Total Discount					
					Subtotal	
					Sales Tax	
Total					Total	

YOUR LOGO HERE [Your company slogan]

Make all checks payable to [Your Company Name] Thank you for your business!