

SALES INVOICE

[Company Name]
[Street Address]
[City, State, Zip Code]

Invoice #: [000000]
Date: [MM/DD/YYYY]
PO Number: [000000]

BILL TO:

[Client Name]
[Client Address]
[City, State, Zip]
[Tax ID / VAT]

SHIP TO:

[Shipping Name]
[Shipping Address]
[City, State, Zip]

PAYMENT TERMS:

[Net 30/60/90]

Due Date: [MM/DD/YYYY]

SKU / Item ID	Description	Quantity	Unit Price	Amount
[Item 1 SKU]	[Product Name / Specification]	[0,000]	\$0.00	\$0.00
[Item 2 SKU]	[Product Name / Specification]	[0,000]	\$0.00	\$0.00
[Item 3 SKU]	[Product Name / Specification]	[0,000]	\$0.00	\$0.00

Subtotal: \$0.00
Trade Discount: (\$0.00)
Shipping & Handling: \$0.00
Tax Rate (%): 0.00%
Total Amount Due: \$0.00

Wire Transfer Instructions:

Bank: [Bank Name] | SWIFT: [Code] | Account: [Number]

Notes: [Insert terms of return, late payment fees, or logistics details.]