

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone Number]

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

BILL TO:

[Customer Name]
[Business Name]
[Address]
[Phone/Email]

SHIP TO:

[Contact Name]
[Destination Address]
[City, State, Zip]
[Tracking info]

Item Description	SKU/Model	Qty	Unit Price	Total
POS Terminal - [Model]	[SKU-001]	[0]	\$0.00	\$0.00
Thermal Receipt Printer	[SKU-002]	[0]	\$0.00	\$0.00
Cash Drawer (Heavy Duty)	[SKU-003]	[0]	\$0.00	\$0.00

Item Description	SKU/Model	Qty	Unit Price	Total
Barcode Scanner (2D/USB)	[SKU-004]	[0]	\$0.00	\$0.00
Subtotal: \$0.00				
Sales Tax: \$0.00				
Shipping: \$0.00				
<hr/> Grand Total: \$0.00				

Terms: Payment due within [X] days. Hardware includes [X] year manufacturer warranty.

Notes: All POS software licensing is billed separately. Thank you for your business.