

SALES INVOICE

[Store Name]
[Store Address]
[City, State, Zip]
[Phone Number]

Invoice #: _____

Date: _____

Customer Details:

Name: _____
Address: _____
Phone: _____

Transaction Info:

Payment Mode: _____
Sales Rep: _____
Warranty Ref: _____

Description (Model/Serial #)	Qty	Unit Price	Total

Subtotal: \$ _____
Tax (____%): \$ _____

Grand Total: \$ _____

Terms & Conditions:

- Items once sold are subject to the manufacturer's warranty policy.
- Original invoice required for any exchange or service requests.
- A 15% restocking fee may apply to returned non-defective items.

Customer Signature: _____ Authorized Signatory: _____