

SALES ORDER

Date: [Enter a date]

Invoice # [100]

Customer ID [ABC12345]

<i>Salesperson</i>	<i>Job</i>	<i>Shipping Method</i>	<i>Shipping Terms</i>	<i>Delivery Date</i>	<i>Payment Terms</i>	<i>Due Date</i>
					Due on receipt	

[illegible]

YOUR LOGO
HERE

[Your company slogan]

Make all checks payable to [Your Company Name]

Thank you for your business!