

Sales Order

[Your Company Name]

[Your Company Slogan Here]

Date: #####

Invoice #: 5001

Customer ID: [ABC12345]

To: [Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

Ship to: [Name]
 [Company Name]
 [Street Address]
 [City, ST ZIP Code]
 [Phone]

[illegible]

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

[Street Address], [City, ST ZIP Code] [Phone] [Fax] [E-mail]

