Sales Order

[Your Company Name]

[Your Company Slogan Here]

Date: ################

Invoice #: 6001

Customer ID: [ABC12345]

To: [Name] Ship to:

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

[Phone]

[Name]

Qty	Description	Unit Price	Discount	Line Total
1	Clip	2870		2870

Total Discount		
	Subtotal	
	Sales Tax	
	Total	2870

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

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