

Add your logo

Sales Order Invoice (Generic)



Basic Information

Invoice #

56467

Amount Due

\$0.00

Date

11/17/2019

Items

| Item | Description | Unit Cost | Quantity | Price |
|----------------|-------------------|-----------|----------|---------|
| Baseball Cap | UVA Baseball Cap | \$12.00 | 1 | \$12.00 |
| T-Shirt | T-Shirt - size XL | \$23.00 | 1 | \$23.00 |
| Bumper Sticker | 2 | \$0.75 | 2 | \$1.50 |

Totals

Subtotal

\$36.50

Amount Paid

\$39.51

Terms - Payment Due Upon
Services Rendered

Tax

8.25

Balance Due

\$0.00

Total

\$39.51

Notes

Paid by Check #2323