

# INVOICE

**Invoice No.:** [INVOICE NO.] **Invoice Date:** **Currency:** **Payment Due:**

**From**

**Seller:** [SELLER NAME] [SELLER ADDRESS]

**Bill To**

**Buyer:** [BUYER NAME] [BUYER BILLING ADDRESS]

**Line Items**

#	Description	Qty	Unit Price	Amount						
1	[LINE 1 DESCRIPTION]	1	\$1.00	\$1.00						

**Totals**

||| |---|---| Subtotal ||| **Total Due ()** | \*\*\*\* |

**Total in words:** .

**Payment Terms**

**Terms:** Net 30. **Due Date:** . **Accepted Methods:** Check, ACH.

**Late Payment**

Amounts not paid by the Due Date shall accrue a late fee of **1.5% per month** on the outstanding balance until paid in full, subject to applicable state interest-rate caps.

**Sales-tax nexus.** Following *South Dakota v. Wayfair, Inc.*, 585 U.S. 162 (2018), the Seller has determined its sales-tax collection obligations based on economic nexus in the ship-to jurisdiction.

**Governing Law**

This invoice shall be governed by the laws of the State of [STATE].

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*Thank you for your business.*