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].

Thank you for your business.

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