**<<customerCompany>>**

Attn: <<customerContact>>

<<customerAddr1>>

<<op:customerAddr2>>

<<customerCity>> <<customerState>> <<customerZIP>>

<<## Set variable $total to zero, then calculate $total in table from each amt. ##>>

<<$total=0>>

| **Qty** | **Item** | **Amount** |
| --- | --- | --- |
| <<rr\_items>> | | |
| **<<qty>>** | **<<ItemName>>**  <<itemDescription>> | **<<{numFormat (amt,’$#,###.00’)}>>**  <<$total={$total+amt}>> |
| <<er\_items>> | | |

|  |  |
| --- | --- |
| **Total:** | **<<{numFormat ($total,’$#,###.00’)}>>** |
| Payment Terms: <<terms>> days  Payment Due By: <<{ dateAdd ( invoiceDate, terms , ’days’ , ’EEEE, dd MMMM yyyy’, ’dd MMMM yyyy’)}>> | |