|  |  |
| --- | --- |
|  | INVOICE |
| Letterhead number: {{ litter\_head\_number }}  Date: {{ date }} |

|  |  |
| --- | --- |
| Bill To:  {{ name\_client }}  {{ company\_name }}  {{ street\_address }}  {{ city }}, {{ state\_abbv }} {{ zip\_code }}  {{ phone\_number }} | Ship To:  {{ name\_client}}  {{ company\_name}}  {{ street\_address}}  {{ city }}, {{ state\_abbv }} {{ zip\_code }}  {{ phone\_number }} |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| SALESPERSON | P.O. NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
| {{ sales\_person }} | {{ post\_number }} | {{ requistioner }} | {{ shipped\_via }} | {{ fob\_point }} | {{ terms }} |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | | UNIT PRICE | TOTAL |
| {% for item in items %} |  | |  |  |
| {{ item[0] }} | {{ item[1] }} | | {{ item[2] }} | {{ item[3] }} |
| {% endfor %} |  | |  |  |
|  | | SUBTOTAL | | {{ sub\_total }} |
| SALES TAX | | {{ sales\_tax }} |
| SHIPPING & HANDLING | | {{ shipp\_hand }} |
| TOTAL due | | {{ total\_due }} |