s



|  |  |
| --- | --- |
| {{comName}}  **Address:** {{ comAddress }}  Phone:{{ comPhone }}  **Email:** {{comEmail}} | INVOICE |
| INVOICE: #{{invoiceId }}  Date: {{invoiceDate }} |

|  |  |
| --- | --- |
| Bill To:  {{ custName }}  **Address:** {{ custAddress }}  **Mobile**: {{ custMob }}  **Email:** {{ custEmail }} | Ship To:  {{ custName }}  **Address:** {{ custAddress }}  **Mobile**: {{ custMob }}  **Email:** {{ custEmail }} |
| Comments or special instructions:   * This is an AI generated Invoice. | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| oRDER NUMBER | **PAYMENT STATUS** | **PAYMENT ID** | STATE | SHIPPED VIA | ORDER DATE | TERMS |
| {{orderId}} | {{paymentStatus}} | {{paymentId}} | {{state}} | {{shippingCompany}} | {{orderDate}} | Due on receipt |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | | SIZE | COLOUR | UNIT PRICE | TOTAL |
| {{%tr for item in invoice\_list %}} |  | |  |  |  | 650.00 |
| {{item[0]}} | {{item[1]}} | | {{item[2]}} | {{item[3]}} | {{item[4]}} | {{item[5]}} |
| {{%tr endfor %}} |  | |  |  |  |  |
|  | |  | | | | {{ subtotal }} |
|  | | | | {{ gst }} |
|  | | | | {{shippingCharges}} |
|  | | | | {{ total }} |

|  |
| --- |
| If you have any questions concerning this invoice, contact: {{comName}} at {{ comPhone }} or {{comEmail}}.  .  **Authorized Signature** |
| Thank you for your business! |