|  |  |
| --- | --- |
| **SOLD TO: {soldTo}** | **TO: {shipTo}** |

**{#pages}**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **OUR ORDER #** | YOUR ORDER NO. | **DEPT NO.** | **SHIP VIA** | **TERMS** | **SALESMAN** |
| **{orderNumber}** | {custOrderNumber} | {deptNumber} | **{shipVia}** | **{terms}** | **{salesman}** |
| **STYLE #** | DESCRIPTION | QTY  **ORDERED** | **QTY**  **SHIPPED** | **UNIT PRICE** | **AMOUNT** |
| **{#invoiceLineItems}{styleNumber}** | **{description}** | **{quantityOrdered}** | **{quantityShipped}** | **{unitPrice}** | **{amount}{/invoiceLineItems}** |
| {frieightDescription} | | | |  | **{frieghtCharges}** |
| {taxDescription} | | | | **{taxPercent}** | **{taxAmount}** |
| SPECIAL INSTRUCTIONS: {specialInstructions} | | | BOXES **{boxes}** | TOTAL | **{totalAfterTax}** |

{/pages}