|  |  |  |
| --- | --- | --- |
| {seller.name}  (Seller Name)  Address: {seller.address}  Tel.: {seller.tel}  Fax: {seller.fax}  Email: {seller.emal} |  | **INVOICE** |
| Date:{invoice.date}  Invoice Number:{invoice.number}  Account no:{invoice.accountNo} | |

|  |  |  |
| --- | --- | --- |
| **Billing Address**  Name: {billing.name}  Attn: {billing.attn}  Address: {billing.address}  Tel.: {billing.tel} |  | **Delivery Address**  Name: {delivery.name}  Attn: {delivery.attn}  Address: {delivery.address}  Tel.: {delivery.tel}  Shipping Date: {delivery.date} |

| **Description** | **Quantity** | **Unit Price** | **Total** |
| --- | --- | --- | --- |
| {for paymentItem in paymentItems} |  |  |  |
| {ins $paymentItem.description} | {ins $paymentItem.quantity} | {ins $paymentItem.unitPrice} | {ins $paymentItem.total} |
| {end-for paymentItem} |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Subtotal** |  | **$\_\_\_\_\_\_\_\_\_\_\_\_** |
|  | **Sales Tax** | @**\_\_\_\_\_\_\_\_\_\_%** | **$\_\_\_\_\_\_\_\_\_\_\_\_** |
|  | **Shipping**  **Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **(Discount)** |  | **$\_\_\_\_\_\_\_\_\_\_\_\_   $\_\_\_\_\_\_\_\_\_\_\_\_   ($\_\_\_\_\_\_\_\_\_\_\_\_)** |
|  | **Total Amount Payable** |  | **$\_\_\_\_\_\_\_\_\_\_\_\_** |

**Payment Terms:**

Please make payment by one of the following methods: (Check all that apply)

{if isCard}{end-if}{if !isCard}{end-if} Cash

☐ Personal check

☐ Cashier's check

☐ Money order

☐ Credit or debit card

☐ PayPal

☐ Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Total amount is due (Check one) ☐\_\_\_\_\_\_\_\_\_\_ days from the date of this invoice ☐ on or before \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 20\_\_\_\_\_\_ ☐ N/A.

**Notes:** {note}