|  |  |
| --- | --- |
| «TableStart:Orders»  **INVOICE**    **Invoice to:**  «ShipName»  «ShipAddress»  «ShipCity»«ShipPostalCode»  «ShipCountry» | **Order ID :** «OrderID»  **Order Date :** «OrderDate»  **Customer ID :** «CustomerID»  **Shipped Date :** «ShippedDate»«TableEnd:Orders» |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Product ID** | **Quantity** | **Unit Price** | **Discount** | **Price** |
| **«TableStart:Order»«ProductName»** | «Quantity» | $«UnitPrice» | «Discount» | $«ExtendedPrice»«TableEnd:Order» |

|  |  |
| --- | --- |
| Sub Total | «TableStart:OrderTotals»$«Subtotal» |
| Freight | $«Freight» |
| Total | $«Total»«TableEnd:OrderTotals» |

Thank you for doing business with us!