

{invoiceLogo}

{invoice}

{invoiceNumber}

{invoiceForm}
{billToText}:
{billTo }

{shipToText}:
{shipTo}

{billDateText}: {billDate}
{paymentTermsText}: {paymentTerms}
{dueDateText}: {dueDate}

| | |
|------------------|---------------|
| {balanceDueText} | #{balanceDue} |
|------------------|---------------|

| {itemText} | {quantityText} | {rateText} | {amountText} |
|---------------------------|----------------|------------|-------------------------------|
| {#infoInvoiceItems}{item} | {quantity} | #{rate} | #{amount}/{/infoInvoiceItems} |

{#valueItem}{valueText}: {value}/{/valueItem}

{notesText}:
{notes}
{termsText}:
{terms}