INVOICE

**BILLED TO**

{{ Receivers\_Company }}

Invoice Date: {{ Date }}

Invoice Number: {{ InvoiceNO }}

PO Number: {{ PO\_Numbers  }}

{{ Senders\_Company  }}

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| {{ LineItems  }} | {{ Qauntity }} | {{ Unit\_Price  }} | {{ Total  }} |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | {{ Subtotals  }} |
|  | | TAX |  |
|  | | **TOTAL** | {{ Totals }} |
|  | |  |  |
|  | |  | |
|  | |  | |