A picture containing diagram

Description automatically generated

**INVOICE**

**for**

Global Corp

**Prepared by:**

{{author}}

**Date:**

06/03/2021

SALES INVOICE

# **BILL TO**

{{customer.name}}  
{{customer.address.line1}}  
{{customer.address.line2}}  
{{customer.address.city}}, {{customer.address.state}} {{customer.address.zip}}

# **INVOICE**

## Invoice number

{{invoice.number}}

## INVOICE DATE

{{invoice.date}}

## CUSTOMER ID

{{invoice.customerId}}

# **DETAILS**

## Date

{{invoice.orderDetails.date}}

## PO

{{invoice.orderDetails.customerPO}}

## ORDER #

{{invoice.orderDetails.orderNo}}

## Sales REP.

{{invoice.orderDetails.salesRep}}

## SHIP VIA

{{invoice.orderDetails.shipping}}

# **SERVICES**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| QTY | ITEM | DESCRIPTION | DISCOUNT | TOTAL |
| {{invoice.billDetails.quantity}} | {{invoice.billDetails.item}} | {{invoice.billDetails.description}} | {{invoice.billDetails.discount}} | {{invoice.currency}}{{invoice.billDetails.total}} |

## Subtotal

{{invoice.currency}}{{expr($sum(invoice.billDetails.total))}}

## Tax

{{expr($sum(invoice.billDetails.total)\*invoice.taxPercentage/100)}}

## Shipping

{{invoice.currency}}{{invoice.shippingCharge}}

## Miscellaneous

{{invoice.currency}}{{invoice.miscellaneous}}

## BALANCE

{{invoice.currency}}{{expr($sum(invoice.billDetails.total)+($sum(invoice.billDetails.total)\* invoice.taxPercentage /100) + invoice.shippingCharge + invoice.miscellaneous)}}

# **INVOICE NOTES**

{{invoice.notesSection}}

# **CHECKS MADE PAYABLE TO:**

{{company.name}},  
{{company.address.line1}}, {{company.address.line2}}, {{company.address.city}}  
{{company.address.state}} {{company.address.zip}}  
Please reference invoice number on your check.

# **SEND MONEY TRANSFERS TO:**

{{bankDetails.Name}}  
Routing Number: {{bankDetails.routingNo}}  
Account Number: {{bankDetails.accountNo}}  
Reference: Use invoice number

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