|  |  |  |
| --- | --- | --- |
| Invoice | | |
|  | | |
| DATE: <<[InvoiceDate]>> INVOICE # <<[InvoiceNumber]>> Customer ID: <<[CustomerID]>> | To: | <<[CustomerName]>>  <<[CustomerCompany]>>  <<[CustomerAddress]>>  <<[CustomerPhone]>> |
|  | | |

|  |  |  |  |
| --- | --- | --- | --- |
| Salesperson | Job | Payment Terms | Due Date |
| <<[Salesperson]>> | <<[Job]>> | <<[PaymentTerms]>> | <<[DueDate]>> |

<<foreach [item in Items]>>

<<[item.Quantity]>>

<</foreach>>

|  |  |  |  |
| --- | --- | --- | --- |
| Qty | Description | Unit Price | Line Total |
| <<foreach [item in Items]>> |  |  |  |
|  |  | Subtotal | <<[Subtotal]>> |
|  |  | Sales Tax | <<[SalesTax]>> |
|  |  | Total | <<[Total]>> |

Make all checks payable to Create & Co.

Thank you for your business!

Create & Co. 123 Main St. | Seattle, WA 78910 | Phone: 111-222-3333 | Fax: 111-222-3334