

INVOICE

{EagleAddress.Address1}

{EagleAddress.City}, {EagleAddress.State} {EagleAddress.Zip}

{EagleAddress.Phone}

{EagleAddress.Fax}

{EagleAddress.Web}

{Billto.CompanyNumber}

{Billto.CompanyName}

{Billto.Address1}

{Billto.City}, {Billto.State} {Billto.Zip}

Invoice No. {Id}

Date: {Date}

PO # {PurchaseOrderNumber}

{Shipto.FirstName}

{Shipto.CompanyName}

{Shipto.LastName}

Eagle Project No. {JobNumber}

Terms: {Terms}

|  |  |
| --- | --- |
| Line Items Placeholder |  |

Total amount due this invoice: {Total}

**Please remit to:**

{Remitto.CompanyName}

{Remitto.Address1}

{Remitto.City}, {Remitto.State} {Remitto.Zip}

**Thank you for your business!**