|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Placeholder Company | |  |  | |
| 12 Threefour st, New Bork | 123-456-7890  placeholderco@net.com |  |  | |
|  |  |  |  |  |
| **BILLED TO**  client\_name  client\_mail  client\_address  client\_phone |  |  |  |  |
| Invoice |  |  |  |  |
| **DESCRIPTION** | **UNIT COST** | **QTY/HR RATE** | **AMOUNT** |
| **INVOICE NUMBER**  order\_id  **DATE OF ISSUE**  order\_date | product\_name1 | product\_ucost1 | product\_qty1 | product\_ocost1 |
| product\_name2 | product\_ucost2 | product\_qty2 | product\_ocost2 |
| product\_name3 | product\_ucost3 | product\_qty3 | product\_ocost3 |
| product\_name4 | product\_ucost4 | product\_qty4 | product\_ocost4 |
| product\_name5 | product\_ucost5 | product\_qty5 | product\_ocost5 |
| product\_name6 | product\_ucost6 | product\_qty6 | product\_ocost6 |
|  | product\_name7 | product\_ucost7 | product\_qty7 | product\_ocost7 |
|  | product\_name8 | product\_ucost8 | product\_qty8 | product\_ocost8 |
|  | product\_name9 | product\_ucost9 | product\_qty9 | product\_ocost9 |
|  |  |  |  |  |
|  |  |  |  | |
|  |  |  | **INVOICE TOTAL**  total\_amount | |
| **TERMS**  E.g. Please pay invoice by order\_due\_date | |  |  | |

