**Joey Blow, Barrister & Solicitor** INVOICE

|  |  |
| --- | --- |
| 123 Any St  Anytown, ON H0H 0H0  Phone (905) 555-1212  joey@example.com | **DATE: «=invoice.date»**  **INVOICE #«=invoice.number»** |

GST/HST# 1234568790

|  |  |
| --- | --- |
| **Bill To:**  Mr. Krupp  Principal  Mean Co.  22 Stinky Street  Blorf, Ontario R2R 2R2 | **For:**  Legal Services |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **FILE** | **DATE** | **DESCRIPTION** | **HOURS** | **RATE** | **AMOUNT** | **SUBTOTALS WITH HST** |
| **«invoice.line\_items:each(line\_item)»** |  |  |  |  |  |  |
| **«line\_item.file:if»«=line\_item.file»«line\_item.file:endIf»** | «=line\_item.date» | «=line\_item.description» | «=line\_item.hours» | «line\_item.rate:if»«=line\_item.rate»«line\_item.rate:endIf» | «=line\_item.amount» | «line\_item.subtotal:if»«=line\_item.subtotal.amount»«line\_item.subtotal:endIf»  «line\_item.subtotal:if»«=line\_item.subtotal.hst» HST«line\_item.subtotal:endIf»  **«line\_item.subtotal:if»«=line\_item.subtotal.amount\_with\_hst»«line\_item.subtotal:endIf»** |
| **«invoice.line\_items:endEach»** |  |  |  |  |  |  |

**TOTAL FEES: «=invoice.total\_fees»**

**TOTAL HST: «=invoice.total\_hst»**

**TOTAL PAYABLE: «=invoice.total\_payable»**

Please make all cheques payable to **Joey Blow, Barrister & Solicitor**.

Total due 99 days from date of receipt of invoice.