|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **REMITTANCE COPY** | | | | | | | |
|  | |  | | | | | |
| **{IF NOT EMPTY (p\_address\_name)}{p\_address\_name}{ELSE}{IF p\_name\_type = 'O'}{p\_long\_name}{ELSE}{p\_first} {p\_last}{END IF}{END IF}** | | GST # 121 975 544 | | | | | |
| **{p\_address1}{IF NOT EMPTY(p\_address2)}{"[HRT]"}{p\_address2}{END IF}{IF NOT EMPTY(p\_address3)} {"[HRT]"}{p\_address3}{END IF}{IF NOT EMPTY(p\_address4)} {"[HRT]"}{p\_address4}{END IF}** | |  | | | | | |
| **{IF NOT EMPTY(p\_city)}{p\_city}, {p\_state\_prov\_code} {p\_zip\_code}{END IF}** | | Invoice #{bill\_number} | | | | | |
| **{IFF (p\_country\_code = "USA", "", p\_country\_name)}** | | {DATE\_TO\_TEXT(bill\_date, 'STD\_C')} | | | | | |
| {%display either the contact or the address attention information. If the contact is displayed check if it is the same as the client and, if it is do not print the contact name}  **{IF NOT EMPTY(p\_contact\_first)}**  **{IF(p\_contact\_first)=( p\_first)} {IF(p\_contact\_last)=( p\_last)}{ELSE}**  **{IF NOT EMPTY(p\_contact\_prefix)}{p\_contact\_prefix} {END IF}{p\_contact\_first}{IF NOT EMPTY(p\_contact\_middle)} {SUBSTR(p\_contact\_middle, 1, 1)}.{END IF} {p\_contact\_last}{IF NOT EMPTY(p\_contact\_suffix)} {p\_contact\_suffix}{END IF}{IF NOT EMPTY(p\_contact\_position)}{"[HRT]"}{p\_contact\_position}{END IF}{END IF}**  **{ELSE}**  **{IF NOT EMPTY(p\_contact\_prefix)}{p\_contact\_prefix} {END IF}{p\_contact\_first}{IF NOT EMPTY(p\_contact\_middle)} {SUBSTR(p\_contact\_middle, 1, 1)}.{END IF} {p\_contact\_last}{IF NOT EMPTY(p\_contact\_suffix)} {p\_contact\_suffix}{END IF}{IF NOT EMPTY(p\_contact\_position)}{"[HRT]"}{p\_contact\_position}{END IF}**  **{END IF}** | |  | |  | | | |
| **{ELSE}** | |  | |  | | | |
| **{p\_attention}** | |  | |  | | | |
| {END IF} | |  | |  | | | |
|  | |  | |  | | | |
| {IF bill\_type <> 'C'} | |  | |  | | | |
|  | |  | |  | | | |
| **RE: {IF NOT EMPTY (bill\_firm\_reference)}{bill\_firm\_reference }{ELSE}{m\_long\_name}{END IF}** | | | | | | | |
| **FILE: {m\_client\_code}-{m\_code} {m\_bill\_tkpr\_init}** | |  | |  | | | |
| {ELSE} | |  | |  | | | |
| **INVOICE SUMMARY** | |  | |  | | | |
| {END IF} | |  | |  | | | |
| {DRAFT OFF}{xx\_trust = 0}{REPEAT MATTER\_TRUST\_INFO}{xx\_trust = xx\_trust + mt\_res\_bill\_amount}{END REPEAT} | | | | | | | |
| {xx\_tax = 0}{if BILL\_TYPE ='C' or BILL\_TYPE='S'}{xx\_credit=SUM(MATTER\_INFO,"m\_credit\_application") + p\_credit\_application}{xx\_ar = SUM(MATTER\_INFO, "m\_ar\_total")}{ELSE}{xx\_credit = m\_credit\_application + p\_credit\_application}{END IF}{xx\_disc = 0}{xx\_total =0}{IF bill\_type = "C" or bill\_type = "S"}{xx\_disc = p\_adv\_premdisc + p\_cts\_premdisc}{REPEAT MATTER\_INFO }{xx\_total=xx\_total + m\_bill\_fees - m\_adv\_premdisc - m\_cts\_premdisc + m\_bill\_disb }{END REPEAT}{REPEAT TAX\_INFO WHERE (tax\_fees <> 0 or tax\_hard <> 0 or tax\_soft <> 0) and tax\_payor\_clientid = p\_id}{xx\_tax = xx\_tax + tax\_hard +tax\_fees + tax\_soft} {END REPEAT}{ELSE}{xx\_disc = m\_adv\_premdisc + m\_cts\_premdisc}{REPEAT TAX\_INFO WHERE (tax\_fees <> 0 or tax\_hard <> 0 or tax\_soft <> 0) and tax\_matterid = m\_id}{xx\_tax = xx\_tax + tax\_hard +tax\_fees + tax\_soft} {END REPEAT}{END IF} | | | | | | | |
| **{DRAFT ON}** | | | | | | | |
| Total Current Billing | | | | |  | | {IF bill\_type = "C"}  {COMMA(xx\_total ,2)}{ELSE}{COMMA(m\_bill\_fees - m\_adv\_premdisc - m\_cts\_premdisc + m\_bill\_disb ,2)}{END IF} |
| {IF xx\_tax <> 0} | | |  | |  | |  |
|  | | | | | | | |
| Total Tax | | | | |  | | {COMMA(xx\_tax,2)} |
| Subtotal**:**: | | | | |  | | {IF bill\_type = "C"}  {COMMA(p\_bill\_total – xx\_trust – xx\_credit)}{ELSE}{COMMA(m\_bill\_fees – m\_adv\_premdisc – m\_cts\_premdisc +m\_bill\_disb + m\_bill\_tax,2)}{END IF} |
| {END IF} | | |  | |  | |  |
| {IF xx\_disc <> 0} |  | | | |  | | |
| Less Discount: | | | | | {COMMA(xx\_disc, 2)} | | |
|  | | | | |  | | |
| {END IF}{IF xx\_trust <> 0} |  | | | |  | | |
| Less Funds Applied From Trust: | | | | | {COMMA(xx\_trust, 2)} | | |
|  | | | | |  | | |
| {END IF}{IF xx\_credit <> 0} | | | | |  | | |
| Less Credit Applied: | | | | | {COMMA(xx\_credit, 2)} | | |
|  | | | | |  | | |
| {END IF}{%changed to print total here for S bill and then your portion below} | | | | |  | |  |
| **Total Amount Due {IF m\_usdollars =** "Y"**}US {ELSE}CDN {END IF}:** | | | | | **{IF bill\_type = "C"} {COMMA(p\_bill\_total – xx\_trust – xx\_credit, 2)}{ELSE}{COMMA(m\_bill\_total – xx\_trust – xx\_credit , 2)}{END IF}** | | |
| **{IF Bill\_type = ‘S’}** | | | | |  | | |
| **Your Portion is:** | | | | | **{COMMA(p\_bill\_total – xx\_trust – xx\_credit, 2)}** | | |
| **{END IF}** | | | | |  | | |
|  | | | | |  | | |
|  | Amount Remitted: | | | | $ |  | |
|  | | | | | | | |
| {DRAFT "footer.docx"} | | | | | | | |