|  |  |
| --- | --- |
| [Company Name] [Company slogan] | invoice |
| [Street Address]  [City, ST ZIP Code]  Phone [Enter phone] | Fax [Enter fax]  [Email] | [Website] | **INVOICE** # {{invoice.reference\_code}}  **DATE** {{today}} |
| TO  {{customer.name}}  {{customer.company}}  {{customer.address}}  {{customer.email}}  {{customer.phone}} | **FOR** services food  **P.O.** # [P.O. #] |

|  |  |
| --- | --- |
| Description | Amount |

{% for item in items %}

|  |  |
| --- | --- |
| {{item.name}} - {{item.quantity}} | {{item.total}} |

{%endfor%}

|  |  |
| --- | --- |
| **Total** | {{invoice.total}} |

Make all checks payable to [Company Name]

Payment is due within 30 days.

If you have any questions concerning this invoice, contact [Name] | [Phone] | [Email]

#### Thank you for your business!