**COMPANY NAME: {{company}}**

**DATE: {{date\_today}}**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **START DATE** | **END DATE** | **ARRIVAL** | **DRIVER** | **GUIDE** | **DAYS** | **AMOUNT** |
| {{%tr for item in invoice\_list%}} |  |  |  |  |  |  |
| {{item[0]}} | {{item[1]}} | {{item[2]}} | {{item[3]}} | {{item[4]}} | {{item[5]}} | {{item[6]}} |
| {{%tr endfor%}} |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **TOTAL:** | | | | | | **{{grand\_total}}** |

**COMMENTS**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**CLIENT:**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Signature over Printed Name

-------------------------------------------------------------------------------------------- END OF INVOICE------------------------------------------------------------------------------------