**List of Duty Invoices**

**«TableStart:Q1»«CustomerName»**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Invoice No** | **Invoice Date** | **Order Number** | **Job Number** | **Invoice Total** |
|  |  |  |  | «Total» |
|  |  |  |  | **«TotalCharge»** |

|  |  |
| --- | --- |
| **Grand Total:** | **«GrandTotal»** |