INVOICE

FROM: {company_name} {company_address} Telp: {company_phone} Email: {company_email}	Invoice #: {invoice_number} Date: {invoice_date} Due Date: {due_date} Terms: {payment_terms}
BILL TO: {client_name} {client_address} Telp: {client_phone}	Project: {project_name} PO Number: {po_number} Salesperson: {salesperson}

Description	Quantity	Rate	Amount	Tax
{i_1_desc}	{i_1_qty}	{i_1_rate}	{i_1_sum}	{i_1_tax}
{i_2_desc}	{i_2_qty}	{i_2_rate}	{i_2_sum}	{i_2_tax}
{i_3_desc}	{i_3_qty}	{i_3_rate}	{i_3_sum}	{i_3_tax}
{i_4_desc}	{i_4_qty}	{i_4_rate}	{i_4_sum}	{i_4_tax}
			TOTAL:	{total_sum}

Payment Information:

Bank: {bank_name}
Account: {account_number}
Account Name: {account_name}

Notes: {invoice_notes}

Thank you for your business!