|  |  |  |
| --- | --- | --- |
| INVOICe |  | Logo placeholder |
| DATE  @{today} | INVOICE NO  @{ideFactura} | YOUR COMPANY  @{id\_vendedor}  @{nombre\_vendedor}  @{direccion\_vendedor} |
| INVOICE TO  @{id\_cliente}  @{nombre\_cliente}  @{direccion\_cliente} |  |  |

| SALESPERSON | Job | Payment Terms | Due date |
| --- | --- | --- | --- |
|  |  | Due on Receipt |  |

| Quantity | Description | Unit Price | Line Total |
| --- | --- | --- | --- |

|  |  |  |  |
| --- | --- | --- | --- |
| Product | Product description | $Amount | $Amount |
| Product | Product description | $Amount | $Amount |
| Product | Product description | $Amount | $Amount |
| Product | Product description | $Amount | $Amount |

| Subtotal |  |
| --- | --- |
| Sales Tax |  |
| Total |  |