|  |  |
| --- | --- |
| Southwind Groceries  Sessame Street n° 42, Neverland | Logo |

Invoice **@[Id]**

|  |  |  |
| --- | --- | --- |
| Date | To | Ship To |
| @[OrderDate] | @[Customer]  @declare[Customer.Address] as $ca  @[$ca.Address]  @[$ca.City], @[$ca.PostalCode]  @[$ca.Country] | @declare[ShipAddress] as $sa  @[$sa.Address]  @[$sa.City], @[$sa.PostalCode]  @[$sa.Country] |

Order Lines

[Add additional instructions]

| Quantity | Description | Unit Price | Total |
| --- | --- | --- | --- |
| @foreach[Entity.Details.Element] as $e |  |  |  |
| @[$e.Quantity] | @[$e.Product.ToString] | @[$e.UnitPrice] | @[$e.SubTotalPrice] |
| @endforeach |  |  |  |
|  |  |  |  |
|  |  | Freight | @[Entity.Freight] |
|  |  | Total Due By [Date] | @[Entity.TotalPrice] |

Ship Via Freight State

@[ShipVia] @[Entity.Freight] @if[State=Canceled] **@[State]** @else @[State] @endif

Thank you!

Word report example