|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| {company\_name} | | | {%logo\_path} | **INVOICE** | |
| {address}  {contact\_info} | | |
| **BILL NO** | **DATE** | |
| {bill\_no} | {date} | |
|  | | |
| **BILL TO** |  | **{shipped\_to\_H}** | | |
| {bill\_to} |  | {shipped\_to} | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION** | **QTY** | **UNIT PRICE** | **AMOUNT** |
| {#invoice\_data} {description} | {quantity} | {unit\_price} | {subtotal}{/} |
|  |  | **TOTAL** | **{total}** |

{footnotes}

{payment\_info}