|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| {company\_name} | | {%logo\_path} |  | **INVOICE** |
| {address}  {contact\_info} | | **SERIAL\_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} |