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

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

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| {payment\_info} |  |  |  |
| {footnotes} |  |  |  |