|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | INVOICE |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | **DATE** |  |
| {%logo\_path} | |  |  |  |  |  | {date} |  |
|  |  |  |  |  | **SERIAL NO. : {bill\_no}** |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **{company\_name}** |  | **BILL TO** |  | **{shipped\_to\_H}** | |  |
| {address}  {contact\_info} |  | {bill\_to} | | {shipped\_to} | | |
|  |
|  |
|  |  |  |  |  |  |
|  | **DESCRIPTION** | | **QTY** | **UNIT PRICE** | **AMOUNT** |
|  | {#invoice\_data} {description} | | {quantity} | {unit\_price} | {subtotal}{/} |
|  |  |  |  | **TOTAL** | {total} |

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