|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| INVOICE |  |  |  |  |  |  | |
| {company\_name} | | | |  | | {%logo\_path} |
| {address}  {contact\_info} | | |  |
|  |
|  |
| **BILL TO** |  | **{shipped\_to\_H}** | | Bill No | {bill\_no} | |
| {bill\_to} |  | {shipped\_to} | | **Invoice Date:** | {date} | |
|  | **Due Date:** | {due\_date} | |

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

|  |  |  |
| --- | --- | --- |
|  |  | **Payment & Instructions** |
|  | {payment\_info} |
|  | {footnotes} |