|  |  |  |  |
| --- | --- | --- | --- |
| INVOICE  {company\_name} | {contact\_info} |  | {%logo\_path} |
| {address} |  |  | **DATE : {date}** |
|  |  |  |
|  |  | **BILL NO.:{bill\_no}** |

|  |  |  |  |
| --- | --- | --- | --- |
| **BILL TO** | **{shipped\_to\_H}** |  |  |
| {bill\_to} | {shipped\_to} |  |  |
|  |
|  |
|  |

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

Payment info: {payment\_info}

{footnotes}