|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| {company\_name} | | {%logo\_path} | INVOICE |  |
| **INVOICE NO #** | **{bill\_no}** | **DATE** | **{date}** |

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

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