|  |  |  |
| --- | --- | --- |
| Invoice | | |
|  | | |
| DATE: {{p date }} INVOICE # {{p id }} | To: | {{p customer\_name }}  {{p customer\_address }}  {{p customer\_state }}  {{p customer\_phone }} |
|  | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| SL.NO | Description | Qty | Unit Price | Line Total |
| {%tr for product in product\_data %} | | | | |
| {{p product[i] }} | {{p product[product\_name] }} | {{p product[quant] }} | {{p product[rate] }} | {{p product[item\_total] }} |
| {% endfor %} | | | | |
|  |  |  | Total | {{p total }} |