**invoice-it.jpg**

|  |  |
| --- | --- |
| **Invoice Number** | <<Invoice\_Name>> |
| **Invoice Date** | <<Invoice\_Invoice\_Date\_\_h>> |
| **Due Date** | <<Invoice\_Due\_Date\_\_h>> |
| **Invoice Currency** | <<CurrencyL\_Name>> |

**INVOICE**

|  |  |
| --- | --- |
| **Client Contact** | <<Invoice\_Billing\_Contact>> |
| **Client Address** | <<Billing\_Contact\_MailingStreet>>  <<Billing\_Contact\_MailingCity>>  <<Billing\_Contact\_MailingState>>  <<Billing\_Contact\_MailingPostalCode>>  <<Billing\_Contact\_MailingCountry>> |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Qty** | **Product Name** | **UOM** | **Unit Price** | **Sub Total** |
| <<Invoice\_Lines\_Start>><<Invoice\_Lines\_Quantity>> | <<Invoice\_Lines\_Product\_Name>> - <<Invoice\_Lines\_Job\_Rate\_Plan\_Charge>> | <<Invoice\_Lines\_Unit\_of\_Measurement>> | <<CurrencyL\_Currency\_Symbol>><<Invoice\_Lines\_Unit\_Price>> | <<CurrencyL\_Currency\_Symbol>><<Invoice\_Lines\_Line\_Amount>> |

|  |  |
| --- | --- |
| Subtotal | <<CurrencyL\_Currency\_Symbol>><<Invoice\_Amount>> |
| Discount | <<CurrencyL\_Currency\_Symbol>><<Invoice\_Discount\_Value>> |
| VAT | <<CurrencyL\_Currency\_Symbol>><<Invoice\_VAT>> |
| Grand Total | <<CurrencyL\_Currency\_Symbol>><<Invoice\_Total\_Invoice\_Value>> |

**TERMS:** Payment due on receipt of this Invoice

We reserve the right to charge interest on all overdue accounts. All items remain the property of us until full payment is received.