|  |  |  |
| --- | --- | --- |
|  | **Sales Invoice**  INV # : DocumentNo  DocumentDate | |
| |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | | **Bill To**  CustomerAddress1 | | CustomerAddress2 | | CustomerAddress3 | | CustomerAddress4 | | CustomerAddress5 | | CustomerAddress6 | | CustomerAddress7 | | CustomerAddress8 | | | | |  | | --- | | Ship To | | ShipToAddress1 | | ShipToAddress2 | | ShipToAddress3 | | ShipToAddress4 | | ShipToAddress5 | | ShipToAddress6 | | ShipToAddress7 | | ShipToAddress8 | |

|  |  |  |  |
| --- | --- | --- | --- |
| CustomerPONumber\_Lbl | OrderNo\_Lbl | DueDate\_Lbl | PaymentTermsDescription\_Lbl |
| CustomerPONumber | OrderNo | DueDate | PaymentTermsDescription |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Item | Description | Qty Invoiced | Price | Amount |
| ItemNo\_Line | Description\_Line | Quantity\_Line | UnitPrice | LineAmount\_Line |
|  | Lot\_No |  |  |  |
|  |  | **Description\_ReportTotalsLine** | **AmountFormatted\_ReportTotalsLine** | |
|  |  | **TotalText** | **TotalAmountIncludingVAT** | |

|  |
| --- |
| Lot\_No |