**INVOICE**

Invoice #: [«name»]

|  |  |  |
| --- | --- | --- |
| **FROM**  [«company\_id.name»]  [«company\_id.email»]  [«company\_id.phone»]  **BILL TO**  [«partner\_id.name»]  [«partner\_id.email»]  [«partner\_id.street»] |  | **DATE**  [«date\_order»]  **DUE ON**  [«date\_order»]  **BALANCE DUE**  $«amount\_total» |

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
| «line.order\_line.name» | «line.order\_line.product\_uom\_qty» | «line.order\_line.price\_unit» | «line.order\_line.price\_subtotal» |
|  |  | SUBTOTAL | $«amount\_untaxed» |
|  |  | TAX (5%) | $«amount\_tax» |
|  |  | **TOTAL** | **$«amount\_total»** |

Notes

Thank you for your business.