

Invoice #: 123
Created: January 1, 2015
Due: February 1, 2015

Sparksuite, Inc.
12345 Sunny Road
Sunnyville, CA 12345

Acme Corp.
John Doe
john@example.com

Details

Here, I would like to Attached PDF file which should be generated when Customer fill order form and click Send button.

Normally. There are two PDF that issued when customer fill order form.

1. Officepark_- Welcome letter _ATA_Finanz
2. Office Park Call Forwarding _ATA_Finance

"Officepark_- Welcome letter _ATA_Finanz" PDF file should compulsory issued them customer fill order form.

"Office Park Call Forwarding _ATA_Finance" PSD file should be issued only when customer selected " Yes, I give Office Park GbR a SEPA mandate." payment option.