



{{accountingOfficeName}}
{{accountingOfficeAddress}}
{{accountingOfficeCityStateZip}}
[.{{accountingOfficeEmail}}](mailto:{{accountingOfficeEmail}})

Client Invoice #: {{invoiceName}}

Client Number: {{reservationCode}}
Client Name: {{contactName}}
Company Name: {{companyName}}
Client Address: {{contactAddress}}

Property Address: {{propertyAddress}}
Unit ID: {{propertySuite}}
Billing Type: {{billingMethod}}

Charges

{{ledgerLinesRows}}

Date	Description	Amount
Balance Due:		{{totalDue}}

Payment Information

Please remit payments to:

{{accountingOfficeName}}
{{accountingOfficeAddress}}
{{accountingOfficeCityStateZip}}

Bank Name: {{accountingOfficeBank}}
Bank Address: {{accountingOfficeBankAddress}}
Bank Phone: {{accountingOfficeBankPhone}}

Routing #: {{accountingOfficeBankRouting}}
Account #: {{accountingOfficeBankAccount}}
SWIFT Code: {{accountingOfficeSwithCode}}

Thank you for staying with {{accountingOfficeName}}.

{{accountingOfficeName}}
{{accountingOfficeAddress}} {{accountingOfficeCityStateZip}}
F: {{accountingOfficePhone}} W: {{accountingOfficeWebsite}}