



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