|  |  |  |
| --- | --- | --- |
|  | Windward Studios 2945 Center Green Court South  Unit H.  Boulder, CO  303-499-2544 | **Invoice No.: <wr:out select="/order/@number"/>** |

## *INVOICE*

|  |  |  |
| --- | --- | --- |
| Customer Name <wr:out select="/order/customer/company"/>  Address <wr:out select="/order/customer/address/@street"/>  City <wr:out select="/order/customer/address/@city"/> State <wr:out select="/order/customer/address/@state"/> Zip <wr:out select="/order/customer/address/@zip"/>  Phone <wr:out select="/order/customer/phone"/> |  | Date <wr:out select="/order/@date"/>  Order No. <wr:out select="/order/customer/order-number"/>  Rep <wr:out select="/order/customer/name"/>  FOB |

| **Qty** | **Description** | Unit Price | **Total** |
| --- | --- | --- | --- |
| <wr:forEach select="/order/item"><wr:out select="./quantity"/> | <wr:out select="./description"/> | <wr:out select="./unit"/> | <wr:out select="./total"/> |
| </wr:forEach> |  |  |  |
|  |  | Sub Total | <wr:out select="/order/price/subtotal"/> |
|  |  | Shipping | <wr:out select="/order/price/shipping"/> |
|  |  | State Taxes | <wr:out select="/order/price/state-taxes"/> |
|  |  | Local Taxes | <wr:out select="/order/price/local-taxes"/> |
|  |  | **Total** | <wr:out select="/order/price/total"/> |

#### Payment Details

 Cash

 Check

 Credit Card

Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CC# \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Expires: \_\_\_\_\_\_\_\_\_\_\_\_\_

* Payment due within <wr:out select="/order/price/terms/@days"/> days of invoice date.
* Please include invoice copy with payment.
* Questions? Please call 303-499-2544.

## 

Thank you – we appreciate your business