Souban le…….${date}………………

Order ID…………..${id}.…………

Doit……………${name}………………

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |

Total……………………${invoice\_total}…………………………….

Arretee la presente facture a la somme de .………${total\_phonetic}………………………