|  |  |
| --- | --- |
| **{{CompanyName}}** | INVOICE |
| {{CompanyAddress}} | INVOICE # {{InvoiceNumber}}Date: {{Date}} |

TO:

{{CustomerName}}

{{CustomerAddress}}

|  |  |  |  |
| --- | --- | --- | --- |
| **Quantity** | **Description** | **Unit Price** | **Total** |
| {{ >> Items }} {{Qty}} | {{Desc}} | {{UnitPrice}} | {{ItemTotal}} {{ << }} |
|  | Subtotal | {{Subtotal}} |
| Tax | {{Tax}} |
| **TOTAL** | **${{Total}}** |

Make all checks payable to {{CompanyName}}.

Payment is due within 30 days.

If you have any questions concerning this invoice, contact {{Phone}} | {{Email}}.

Thank you for your business!