|  |  |
| --- | --- |
| <<account\_name>>Company slogan | INVOICE |
|  |  **INVOICE** # <<column\_firstrow:Item>> **DATE** <<column\_firstrow:Invoice Date>> |
| **TO**<<column\_firstrow:Client>><<column\_firstrow:Billing Address>><<column\_firstrow:Phone>> | **FOR**  <<column\_firstrow:Instructions>>**P.O.** # <<column\_firstrow:PO No>> |

|  |  |
| --- | --- |
| <<subitems\_header>> |  |
| <<subitems\_body>> |  |
| Total | $ <<column\_firstrow:Grand Total>> |

Make all checks payable to <<account\_name>>

Payment is due within 30 days.

If you have any questions concerning this invoice, contact <<user\_name>> | <<user\_email>>| <<user\_phone>>

#### THANK YOU FOR YOUR BUSINESS!