<<account\_name>> 08/04/2022

INvoice <<column\_firstrow:Invoice No>>

|  |  |
| --- | --- |
| Bill To | Ship To |
| |  |  | | --- | --- | | Customer | <<column\_firstrow:Customer Name>> | | Customer ID# | <<column\_firstrow:Customer ID>> | | Address | <<column\_firstrow:Billing Address>> | | Phone | <<column\_firstrow:Phone>> | | |  |  | | --- | --- | | Recipient | <<column\_firstrow:Contact Person>> <<column\_firstrow:Customer Name>> | | Address | <<column\_firstrow:Shipping Address>> | | Phone | <<column\_firstrow:Phone>> | |
| |  |  | | --- | --- | | Payment Due | <<column\_firstrow:Payment Due>> | | Salesperson | <<user\_name>> | | Payment Terms | Net 30 | | |  |  | | --- | --- | | Delivery Date | <<column\_firstrow:Delivery Date>> | | Shipping Method | <<column\_firstrow:Shipping Method>> | | Shipping Terms | <<column\_firstrow:Shipping Terms>> | |

| **<<subitems\_header>>** |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| <<subitems\_body>> |  |  |  |  |  |  |

|  |  |
| --- | --- |
| **SUBTOTAL** | **$<<column\_firstrow:Subtotal>>** |
| **SALES TAX** | **$<<column\_firstrow:Total Tax>>** |
| **SHIPPING** | **<<column\_firstrow:Total Shipping>>** |
| **DISCOUNT** | **$<<column\_firstrow:Total Discount>>** |
| **TOTAL DUE** | **$<<column\_firstrow:Grand Total>>** |

Thank you for your business!