<<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!