| <<column\_firstrow:Invoice Date>> |  | Invoice No. <<column\_firstrow:Item>> |
| --- | --- | --- |
| To<<column\_firstrow:Client>><<column\_firstrow:Billing Address>>Instructions<<column\_firstrow:Instructions>> |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **<<subitems\_header>>** |  |  |  |  |
| <<subitems\_body>> |  |  |  |  |
| Subtotal | <<column\_firstrow:Total Pre-tax Amount>> |
| Sales Tax | $<<column\_firstrow:Total Tax>> |
| Discount | $<<column\_firstrow:Total Discount>> |
| Total Due | $<<column\_firstrow:Grand Total>> |

Due upon receipt

Thank you for your business!