|  |  |
| --- | --- |
| Business Corp. 123 Industrial Ave. Atlanta, GA. | **INVOICE** Invoice number {{invoice\_number}} |

|  |  |
| --- | --- |
| Bill to: | Ship to: |
| {{bill\_to\_name}} | {{ship\_to\_name}} |
| {{bill\_to\_address}} | {{ship\_to\_address}} |

|  |  |
| --- | --- |
| Amount Due | **{{total\_due}}** |
| Paid | **{{total\_paid}}** |
| Owing | **{{total\_owing}}** |

|  |  |  |  |
| --- | --- | --- | --- |
| Qty | Description | Unit price | Total |
| {{loop items}}{{ qty}} | {{description}} | {{price}} | {{total}}{{endloop}} |
|  | Subtotal |  | {{subtotal}} |
|  | Sales tax | {{sales\_tax\_rate}} | {{sales\_tax}} |
|  | Amount due |  | {{total\_due}} |