**INVOICE**

**Bill To**:

[[SP\_TheirName]]

[[SP\_BillingAddress]]

|  |  |
| --- | --- |
| **Invoice Date**: | [[SP\_SalePurchaseDate|fm=%m/%d/%Y]] |
| **Invoice #**: | [[SP\_OurReference]] |
| **[[system\_ActionAlias]]:** | [[SP\_ActionId]]: [[Action\_Name]] |
| **Payment Due:** | [[SP\_TheirParticipant\_CurrentBalance]] by [[SP\_PaymentDueDate|fm=%m/%d/%Y]] |

|  |  |
| --- | --- |
| **Item**  | **Amount** |
| **Previous Balance** | **[[SP\_TheirParticipant\_PreviousBalance]]** |
| **Items included in this invoice:** |
| [[\*REPEAT|data\_source=SP\_LineItems|show\_headings=F||tablerow\*]][[SPI\_Title| rn=\*]] | [[SPI\_TotalIncl|rn=\*]][[\*REPEAT|END\*]] |
| **Total (this invoice):** | **[[SP\_TotalInclusive]]** |
| **Payments Received:**  |
| [[\*REPEAT|source=sale\_purchase\_payments|type=participant|tablerow\*]][[SPP\_PaymentDate|rn=\*]]: [[SPP\_PaymentMemo|rn=\*]] | [[SPP\_PaymentAmount|rn=\*]][[\*REPEAT|END\*]] |
| **Total Payments Received** | **[[SP\_TheirParticipant\_TotalPreviousPayments]]** |
| **Balance Due** | **[[SP\_TheirParticipant\_CurrentBalance]]** |

[[SP\_AdditionalNotes|ifnull=ignore]]