**Invoice**

**{{Item["Customer Name"]}}**{{Item["Customer Address"]}}

{{Item["Street"]}}

{{Item["City"]}}

{{Item["ZIP"]}}

**Order Date:** {{Item["Order Date"]}}
**Order Number:** {{Item["Order Number"]}}
**Customer ID:** {{Item["Customer ID"]}}
**Customer Name**: {{Item["Customer Name"]}}
**Customer Phone:** {{Item["Customer Phone"]}}
**Customer E-Mail:** {{Item["Customer Email"]}}

**Invoice Date:** {{Item["Invoice Date"]}}

**Invoice Number - {{Item["Invoice Number"]}}**Dear {{Item["Customer Name"]}}



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Article No.** | **Product** | **Quantity** | **Unit** | **Unit Price €** | **Sum €** |
| 1. | **{{Item["Product Name"]}}****{{Item["Product Discription"]}}** | {{Item["Quantity"]}} | {{Item["Unit"]}} | {{Item["Unit Price"]}} | {{Item["Total"]}} |
|  |  | **Subtotal €** | {{Item["Total"]}} |
|  |  | **+ Tax** | **{{Item["Tax"]}}** |
|  |  | **Total**  | **{{Item[“Complete Total”]}}** |