# Customer Invoice Statement

*This document provides a summary of all invoices issued to a specific customer during a selected time period. It is intended to give a consolidated view of transactions including invoice details, dates, and amounts due or paid.*

## Customer Information

**Name:** {customerName}
**Customer ID:** {customerId}
**Statement Period:** {statementPeriod}
**Generated On:** {generationDate}

## Invoice Summary

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Invoice #** | **Date** | **Description** | **Status** | **Total Amount** | **Amount Paid** | **Balance Due** |
| {#invoices}{invoiceNumber} | {invoiceDate} | {description} | {status} | {totalAmount} | {amountPaid} | {balanceDue}{/invoices} |

### Totals

**Total Invoiced:** {totalInvoiced}
**Total Paid:** {totalPaid}
**Total Outstanding:**{totalOutstanding}

{#hasOverdue}

### Overdue Notice

**Attention:** One or more invoices are *overdue*. Please refer to the "Balance Due" column for outstanding payments and settle them promptly.

{/hasOverdue}

{^hasOverdue}

**All invoices are paid on time. Thank you for your prompt payments!**

{/hasOverdue}

## Notes

{notes}

If you have any questions regarding this statement or require further details, please contact our billing department at {billingContact}.

## Historical Comments / Remarks

{#remarks}

* **{date}:** {comment}

{/remarks}