# Invoice

**Purpose:** This document serves as a commercial invoice detailing the transaction between the seller and the buyer, including itemized products or services, taxes, and total dues.

## Seller Information

**Company Name:** {sellerName}
**Address:** {sellerAddress}
**Phone:** {sellerPhone}
**Email:** {sellerEmail}

## Buyer Information

**Customer Name:** {buyerName}
**Address:** {buyerAddress}
**Phone:** {buyerPhone}
**Email:** {buyerEmail}

## Invoice Details

**Invoice Number:** {invoiceNumber}
**Invoice Date:** {invoiceDate}
**Due Date:** {dueDate}

## Product Breakdown

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Description** | **Quantity** | **Unit Price** | **Total** |
| {#items}{itemName} | {description} | {quantity} | {unitPrice} | {total}{/items} |

### Summary

**Subtotal:** {subtotal}
**Tax ({taxRate}%):** {taxAmount}
**Shipping:** {shipping}
Total Amount Due:**{totalAmount}**

{#notes}

### Notes

{notesContent}

{/notes}

{#terms}

### Terms and Conditions

{termsContent}

{/terms}

*Thank you for your business!*