|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | {{TABLESTART:OPPPRIMARYCONTACT}}{{CONTACT\_NAME}}{{CONTACT\_TITLE}}{{CONTACT\_PHONE}}{{CONTACT\_EMAIL}} {{TABLEEND:OPPPRIMARYCONTACT}} | **{{ORDER\_ACCOUNT\_NAME}}**{{TABLESTART:ACCTS}}{{ACCOUNT\_BILLINGSTREET}}{{ACCOUNT\_BILLINGCITY}}, {{ACCOUNT\_BILLINGSTATE}} {{ACCOUNT\_BILLINGPOSTALCODE}}{{TABLEEND:ACCTS}} | **Payment Due Date:**{{ADJUST:TODAY:0:0:30:0:0:0 \@ “MMMM d, yyyy”}}**Total Amount Due:**{{ORDER\_TOTALAMOUNT \# CURRENCY}} |  |

|  |
| --- |
| {{TableHide:ORDERPRODS}} PRODUCTS |
| PRODUCT | **QTY** | **UNIT PRICE** | **TOTAL AMOUNT** |
| {{TABLESTART:ORDERPRODS}} {{ORDERITEMPRICEBOOKENTRY\_PRODUCT2\_NAME}} | {{ORDERITEM\_QUANTITY}} | {{ORDERITEM\_UNITPRICE \# Currency }} | {{ORDERITEM\_TOTAL\_PRICEFX \# Currency}}{{TABLEEND:ORDERPRODS}} |

|  |
| --- |
| **{{TABLEHIDE:SUMMARY}}** **INVOICE SUMMARY** |
| **PRODUCT FAMILY** | **QTY** | **TOTAL PRICE** |
| {{TABLESTART:SUMMARY}}{{ORDERITEM\_FAMILY}} | {{ORDERITEM\_QTY \# #,##0}} | {{ORDERITEM\_TOTAL \# CURRENCY}}{{TABLEEND:SUMMARY}} |
| **INVOICE TOTAL DUE:** | {{ORDER\_TOTALAMOUNT \# CURRENCY}} |

{{ IF {{ORDER\_TOTALAMOUNT}} > “15000” “**Congratulations - your deal is so big that it qualifies for free shipping! Please use offer code BIGDEAL when submitting your payment*.***” “” }}

**Payment Details**

**Please remit payment to:**

{{ORDEROWNER\_COMPANYNAME}}

{{ORDEROWNER\_NAME}}

{{ORDEROWNER\_STREET}}

{{ORDEROWNER\_CITY}}, {{ORDEROWNER\_STATE}} {{ORDEROWNER\_POSTALCODE}}

|  |  |
| --- | --- |
| **Terms:** | Payment in full must be received on or before {{ADJUST:TODAY:0:0:30:0:0:0 \@ “MMMM d, yyyy”}} to avoid service interruption. |
| **Payment Options:** | Check, ACH, Bank Wire Transfer (see details below) |

|  |
| --- |
| **BANK ACH / WIRE TRANSFER PAYMENT OPTIONS** |
| **Account:** # 123 456 8910**Wire Transfer ABA/Routing:** #1234 56789**ACH ABA/Routing:** #10003456**Swift Code:** CODE444JPMorgan Chase Bank N.A.1000 Pearl StreetBroomfield, CO 80021 |