|  |  |
| --- | --- |
|  | @Total < 0, "Credit Note", "Invoice") |

|  |  |  |
| --- | --- | --- |
| Please remit to: | @SYS12128: | @InvoiceNum |
| PO Box 714874  Cincinatti, OH 45271  USA | Invoice date: | @InvoiceDate |
| @SYS110827: | @ProjectContract |
| Customer account: | @CustAccountNum |
| Customer PO | @PMIPPONumber |
| @SYS48: | @Payment |

|  |
| --- |
| @CustName |
| @CustAddress |

|  |
| --- |
| @PMIPServiceDates: @PMIPServiceDateTo |

|  |
| --- |
| **@ProjIdRootName** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Contract Value** | **% Complete** | **Remaining contract** | **Previous billing** | **Current billing** |
| @docentricdg:Key | @ContractValue | @Progress | @PendingBilling) | @PreviousBilling | @PendingBilling |
|  |  |  | @PendingBilling) | Sum() | Sum() |
|  |  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
|  | Hours | Rate | Amount |
| @docentricdg:Key | @Quantity | @SalesPrice | @LineAmount |

|  |  |  |  |
| --- | --- | --- | --- |
| **@docentricdg:Key** | Hours | Rate | Amount |
| @PMIPDescription | @Quantity | @SalesPrice | @LineAmount |

|  |  |
| --- | --- |
| Sales subtotal amount | @NetInvoiceAmount |
| Sales tax | @SalesTax |
| Total | @Total |