

COMMERCIAL INVOICE

Invoice No: {{ \$order->order_number ?? "N/A" }}

Date: {{ now()->format("M d, Y") }}

Order Information			
Order Number:	{{ \$order->order_number ?? "N/A" }}	Customer PO:	{{ \$order->customer_po_number ?? "N/A" }}
Quantity:	{{ \$order->confirmed_quantity ?? "N/A" }}	Price:	{{ number_format(\$order->confirmed_price, 2) ?? "0.00" }}
Delivery Date:	{{ \$order->delivery_date ? \$order->delivery_date->format("M d, Y") : "N/A" }}	Total Value:	{{ number_format(\$order->confirmed_quantity * \$order->confirmed_price, 2) }}

Payment Terms

{{ \$order->payment_terms ?? "Standard payment terms apply" }}

@if(\$order->special_instructions)

Special Instructions

{{ \$order->special_instructions }}

@endif @if(\$include_signature)

Seller Signature: Name: Date:	Buyer Signature: Name: Date:
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@endif @if(\$include_terms)

Terms & Conditions

1. All payments must be made in full before shipment.
2. Delivery dates are estimates and not guaranteed.
3. Returns must be requested within 7 days of receipt.

@endif