«system\_date|fm=%-e\_%B\_%Y» Our Reference: «Action\_ID»

«FirstNameLastNameList|pt=Client»

«MailingAddressLine1»«MailingAddressLine2|ifnull=ignore»

«City|pt=Client» «PostCode|pt=Client»

«E\_Mail|pt=Client»

**STATEMENT OF ACCOUNT – «Action\_Name»**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Unpaid Invoice Number** | **Date of Invoice** | **Total Invoice Amount** | **Paid toward Balance** | **Remaining Amount Due** |
| «\*REPEAT|data\_source=Unpaid\_Client\_Invoic»«UnpaidClientInvoice\_Reference|rn=\*» | «UnpaidClientInvoice\_Date|fm=%b\_%d,\_%Y|rn» | «UnpaidClientInvoice\_TotalInclusive|rn=\*|» | «UnpaidClientInvoice\_AmountPaid|rn=\*|dp=2» | «UnpaidClientInvoice\_BalanceDue|dp=2|rn=\*»«\*REPEAT|END\*» |

Yours faithfully,

**«CompanyName|pt=Div\_\_Action»**

«ParticipantSignature|pt=Current User»

**«FirstNameLastName|pt=Current User»**

**«Occupation|pt=Current User»**

Phone: «Phone1|pt=Current\_\_user»

Mobile: «Phone3|pt=Current\_\_user»

Email: «E\_Mail|pt=Current\_\_user»