



CREDIT MEMO FOR INVOICE #100000001

Grand total: 818 USD
Tax: 63 USD
Total qty:
Firstname:Jane
Lastname:Doe



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Ordered items:

Product Name	SKU	Price	Qty Invoiced	Subtotal
HTC Touch Diamond	HTC Touch Diamond	\$750.00	1	\$750.00
Subtotal				\$750.00
Shipping & Handling				\$5.00
Tax				\$62.81
Grand Total				\$817.81

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Full list of PDF variables you may use goes bellow

- billing_address
- shipping_address
- order_items
- payment_info

Order variables list:

- entity_id = 2.00
- state = closed
- status = closed
- coupon_code =
- protect_code = e7a344
- shipping_description = Flat Rate - Fixed
- is_virtual = 0.00
- store_id = 1.00
- customer_id = 3.00
- base_discount_amount = 0.00
- base_discount_canceled =
- base_discount_invoiced = 0.00
- base_discount_refunded = 0.00





- base_grand_total = 817.81
- base_shipping_amount = 5.00
- base_shipping_canceled =
- base_shipping_invoiced = 5.00
- base_shipping_refunded = 5.00
- base_shipping_tax_amount = 0.00
- base_shipping_tax_refunded = 0.00
- base_subtotal = 750.00
- base_subtotal_canceled =
- base_subtotal_invoiced = 750.00
- base_subtotal_refunded = 750.00
- base_tax_amount = 62.81
- base_tax_canceled =
- base_tax_invoiced = 62.81
- base_tax_refunded = 62.81
- base_to_global_rate = 1.00
- base_to_order_rate = 1.00
- base_total_canceled =
- base_total_invoiced = 817.81
- base_total_invoiced_cost = 0.00
- base_total_offline_refunded = 817.81
- base_total_online_refunded =
- base_total_paid = 817.81
- base_total_qty_ordered =
- base_total_refunded = 817.81
- discount_amount = 0.00
- discount_canceled =
- discount_invoiced = 0.00
- discount_refunded = 0.00
- grand_total = 817.81
- shipping_amount = 5.00
- shipping_canceled =
- shipping_invoiced = 5.00
- shipping_refunded = 5.00
- shipping_tax_amount = 0.00
- shipping_tax_refunded = 0.00
- store_to_base_rate = 1.00
- store_to_order_rate = 1.00
- subtotal = 750.00
- subtotal_canceled =
- subtotal_invoiced = 750.00
- subtotal_refunded = 750.00
- tax_amount = 62.81
- tax_canceled =
- tax_invoiced = 62.81
- tax_refunded = 62.81
- total_canceled =
- total_invoiced = 817.81
- total_offline_refunded = 817.81
- total_online_refunded =
- total_paid = 817.81
- total_qty_ordered = 1.00
- total_refunded = 817.81
- can_ship_partially =
- can_ship_partially_item =
- customer_is_guest = 0.00





- customer_note_notify = 0.00
- billing_address_id = 3.00
- customer_group_id = 4.00
- edit_increment =
- email_sent = 1.00
- forced_do_shipment_with_invoice =
- gift_message_id =
- payment_authorization_expiration =
- paypal_ipn_customer_notified =
- quote_address_id =
- quote_id = 12.00
- shipping_address_id = 4.00
- adjustment_negative = 0.00
- adjustment_positive = 0.00
- base_adjustment_negative = 0.00
- base_adjustment_positive = 0.00
- base_shipping_discount_amount = 0.00
- base_subtotal_incl_tax = 812.81
- base_total_due = 0.00
- payment_authorization_amount =
- shipping_discount_amount = 0.00
- subtotal_incl_tax = 812.81
- total_due = 0.00
- weight = 0.30
- customer_dob =
- increment_id = 100000002.00
- applied_rule_ids =
- base_currency_code = USD
- customer_email = janedoe@gmail.com
- customer_firstname = Jane
- customer_lastname = Doe
- customer_middlename =
- customer_prefix =
- customer_suffix =
- customer_taxvat =
- discount_description =
- ext_customer_id =
- ext_order_id =
- global_currency_code = USD
- hold_before_state =
- hold_before_status =
- order_currency_code = USD
- original_increment_id =
- relation_child_id =
- relation_child_real_id =
- relation_parent_id =
- relation_parent_real_id =
- remote_ip =
- shipping_method = flatrate_flatrate
- store_currency_code = USD
- store_name = Main Website Main Store English
- x_forwarded_for =
- customer_note =
- created_at = 2011-04-25 14:52:18
- updated_at = 2012-09-04 08:19:49
- total_item_count = 1.00





- customer_gender =
- base_custbalance_amount =
- currency_base_id =
- currency_code =
- currency_rate =
- custbalance_amount =
- is_hold =
- is_multi_payment =
- real_order_id =
- tax_percent =
- tracking_numbers =
- hidden_tax_amount = 0.00
- base_hidden_tax_amount = 0.00
- shipping_hidden_tax_amount = 0.00
- base_shipping_hidden_tax_amount = 0.00
- hidden_tax_invoiced = 0.00
- base_hidden_tax_invoiced = 0.00
- hidden_tax_refunded = 0.00
- base_hidden_tax_refunded = 0.00

Invoice variables list:

- entity_id = 1
- store_id = 1
- base_grand_total = 818
- shipping_tax_amount = 0
- tax_amount = 63
- base_tax_amount = 63
- store_to_order_rate = 1
- base_shipping_tax_amount = 0
- base_discount_amount = 0
- base_to_order_rate = 1
- grand_total = 818
- shipping_amount = 5
- subtotal_incl_tax = 813
- base_subtotal_incl_tax = 813
- store_to_base_rate = 1
- base_shipping_amount = 5
- total_qty =
- base_to_global_rate = 1
- subtotal = 750
- base_subtotal = 750
- discount_amount = 0
- billing_address_id = 3
- is_used_for_refund =
- order_id = 2
- email_sent =
- can_void_flag =
- state = 2
- shipping_address_id = 4
- cybersource_token =
- store_currency_code = USD
- transaction_id =
- order_currency_code = USD
- base_currency_code = USD





- global_currency_code = USD
- increment_id = 100000001
- created_at = 2012-09-04 08:19:49
- updated_at = 2012-09-04 08:19:49
- customer_id =
- invoice_status_id =
- invoice_type =
- is_virtual =
- real_order_id =
- total_due =
- total_paid =
- hidden_tax_amount = 0
- base_hidden_tax_amount = 0
- shipping_hidden_tax_amount =
- base_shipping_hidden_tax_amount =
- shipping_incl_tax = 5
- base_shipping_incl_tax = 5
- base_total_refunded =

