SHIPMENT FOR INVOICE #100000001

Grand total: USD
Tax: USD
Total qty:1
Firstname: Jane
Lastname: Doe

Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Aenean commodo ligula eget dolor. Aenean massa. Cum sociis natoque penatibus et magnis dis parturient montes, nasceturridiculus mus. Donec quam felis, ultri- cies nec, pellentesque eu, pretium quis, sem. Nulla consequat massa quis enim. Donec pede justo, fringilla vel, aliquet nec, vulputate eget, arcu. Inenim justo, rhoncus ut, imperdiet a, venenatis vitae, justo. Nullam dictum felis eu pede mollis pretium. Integer tincidunt.

Ordered items:

Product Name	SKU	Price	Qty Invoiced	Subtotal
HTC Touch Diamond	HTC Touch Diamond	$750.00	1	$0.00
Subtotal				$0.00
Tax				$0.00
Grand Total				**$0.00**

Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Aenean commodo ligula eget dolor. Aenean massa. Cum sociis natoque penatibus et magnis dis parturient montes, nasceturridiculus mus. Donec quam felis, ultri- cies nec, pellentesque eu, pretium quis, sem. Nulla consequat massa quis enim. Donec pede justo, fringilla vel, aliquet nec, vulputate eget, arcu. Inenim justo, rhoncus ut, imperdiet a, venenatis vitae, justo. Nullam dictum felis eu pede mollis pretium. Integer tincidunt.

Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Aenean commodo ligula eget dolor. Aenean massa. Cum sociis natoque penatibus et magnis dis parturient montes, nasceturridiculus mus. Donec quam felis, ultri- cies nec, pellentesque eu, pretium quis, sem. Nulla consequat massa quis enim. Donec pede justo, fringilla vel, aliquet nec, vulputate eget, arcu. Inenim justo, rhoncus ut, imperdiet a, venenatis vitae, justo. Nullam dictum felis eu pede mollis pretium. Integer tincidunt.

Full list of PDF variables you may use goes bellow

• billing_adress
• shipping_adress
• order_items
• payment_info

Order variables list:

• entity_id = 2.00
• state = complete
• status = complete
• coupon_code =
• protect_code = ec4183
• 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 =
- base_grand_total= 817.81
- base_shipping_amount = 5.00
- base_shipping_canceled =
- base_shipping_invoiced = 5.00
- base_shipping_refunded =
- base_shipping_tax_amount = 0.00
- base_shipping_tax_refunded =
- base_subtotal = 750.00
- base_subtotal_canceled =
- base_subtotal_invoiced = 750.00
- base_subtotal_refunded =
- base_tax_amount = 62.81
- base_tax_canceled =
- base_tax_invoiced = 62.81
- base_tax_refunded =
- 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 =
- base_total_online_refunded =
- base_total_paid = 817.81
- base_total_qty_ordered =
- base_total_refunded =
- discount_amount = 0.00
- discount_canceled =
- discount_invoiced = 0.00
- discount_refunded =
- grand_total = 817.81
- shipping_amount = 5.00
- shipping_canceled =
- shipping_invoiced = 5.00
- shipping_refunded =
- shipping_tax_amount = 0.00
- shipping_tax_refunded =
- store_to_base_rate = 1.00
- store_to_order_rate = 1.00
- subtotal = 750.00
- subtotal_canceled =
- subtotal_invoiced = 750.00
- subtotal_refunded =
- tax_amount = 62.81
- tax_canceled =
- tax_invoiced = 62.81
- tax_refunded =
- total_canceled =
- total_invoiced = 817.81
- total_offline_refunded =
- total_online_refunded =
- total_paid = 817.81
- total_qty_ordered = 1.00
- total_refunded =
- 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 =
- adjustment_positive =
- base_adjustment_negative =
- base_adjustment_positive =
- 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 08:13:23

- 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 =
- base_hidden_tax_refunded =

Invoice variables list:

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

- base_currency_code =
- global_currency_code =
- increment_id = 100000001
- created_at = 2012-09-04 08:13:23
- updated_at = 2012-09-04 08:13:23
- customer_id = 3
- invoice_status_id =
- invoice_type =
- is_virtual =
- real_order_id =
- total_due =
- total_paid =
- hidden_tax_amount =
- base_hidden_tax_amount =
- shipping_hidden_tax_amount =
- base_shipping_hidden_tax_amount =
- shipping_incl_tax =
- base_shipping_incl_tax =
- base_total_refunded =