



Proforma Invoice

Globex Corporation  
582 Grand Drive  
Lithonia, GA 30038

BILL TO  
**Acme Industries**  
9176 Riverside Drive  
Panama City, FL 32404

SHIP TO  
**Acme Industries**  
9176 Riverside Drive  
Panama City, FL 32404

PROFORMA INVOICE # **000231**  
DATE **11/05/2020**  
DUE DATE **11/05/2020**

Product	Qty	Unit Price	Amount
Laser Mouse	10	\$950.00	\$9,500.00
Dual XL Monitors	20	\$150.00	\$3,000.00
Multi-jet Printer	02	\$150.00	\$300.00
Sub Total			\$12,800.00
Discount			\$300.00
Tax			\$12.00

**Note**  
Please pay the balance due within time

Total  
**\$12,512.00**

**Terms & Condition**  
Payment is due within 30 days