



# Proforma Invoice

2025-52 Proforma

**Rainmaker Queen**

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info@rainmakerqueen.com

**Bill To:**

**Moritz Smith**  
+1 33443399  
gsmith@thesmiths.net.com

**Proforma #: 2025-52 Proforma**      **Date: 24/07/2025**

DESCRIPTION	QTY	RATE	TOTAL
First Service Payment	1	USD 1475	USD 1475

Subtotal	USD 1475
Total	USD 1475