PROFORMA INVOICE

No: TBD Date: 5/25/2025

From:

Your Company Name 123 Business St City, Country

To:

Smith Jame smithjame@gmail.com

Description Amount

Consulting services for May 2025 \$400.00

Total \$400.00

TERMS & CONDITIONS:

- This is a proforma invoice, not a demand for payment
- Valid for 30 days from date of issue
- Payment due within 15 days of final invoice