

PROFORMA INVOICE

No: TBD

Date: 7/7/2025

From:
Your Company Name
123 Business St
City, Country

To:
Ilias
ilias@12345.edu.com

Description	Amount
Consulting services for July 2025	\$10000.00

Total	\$10000.00
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- 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