

PROFORMA INVOICE

No: TBD

Date: 7/29/2025

From:
Your Company Name
123 Business St
City, Country

To:
Younas
younas@gmail.com

Description	Amount
Consulting services for July 2025	\$2494.00

Total	\$2494.00
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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