



PROFORMA INVOICE

DATE: February 4, 2011
INVOICE: 1895

SHIPPER

Name
Company Name
Contact Person
Street Address
City, ST ZIP Code
Phone:
Fax:
email:

RECEIVER

Name
Company Name
Contact Person
Street Address
City, ST ZIP Code
Phone:
Fax:
email:

REASON FOR EXPORT

MODE OF TRANSPORT		TOTAL NUMBER OF PACKAGES		TOTAL GROSS WEIGHT	
AIR		26		526 kg	
ID	DESCRIPTION	QUANTITY	UNIT PRICE, \$	TOTAL	
1	Item 1 description	23	44.99 \$	1,034.77	
2	Item 1 description	4	12.99 \$	51.96	
3	Item 1 description	2	89.99 \$	179.98	
4	Item 1 description	56	0.99 \$	55.44	
				\$	
				\$	-
				\$	-
SUBTOTAL				\$	1,322.15
TAX RATE					6.50%
SALES TAX					85.94
SHIPPING AND HANDLING					-
TOTAL				\$	1,408.09

THANK YOU FOR YOUR BUSINESS!

Signature / Stamp:

Page:

Date: