PROFORMA INVOICE

DATE: [illegible]
INVOICE: [illegible]

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

REASON FOR EXPORT

MODE OF TRANSPORT	TOTAL NUMBER OF PACKAGES	TOTAL GROSS WEIGHT
AIR	24	326 kg

ID	DESCRIPTION	QUANTITY	UNIT PRICE, $		TOTAL
1	Item 1 description	35	[illegible]	$	[illegible]
2	Item 2 description	4	[illegible]	$	[illegible]
3	Item 3 description	2	[illegible]	$	[illegible]
4	Item 4 description	36	[illegible]	$	[illegible]
				$	
				$	-
				$	-
			SUBTOTAL	$	[illegible]
			TAX RATE		[illegible]
			SALES TAX		[illegible]
			SHIPPING AND HANDLING		
			TOTAL	$	[illegible]

THANK YOU FOR YOUR BUSINESS!

Signature / Name

Phone

Date