



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: