

PROFORMA INVOICE

INVOICE: 1807
DATE: 1 January 4, 2017



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

SHIPPER
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	28	858 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	\$ 0.90	\$ 50.44
			\$ -	-
			\$ -	-
			\$ -	-

\$ 1,325.15	SUBTOTAL
\$ 6,209.2	TAX RATE
\$ 69.94	SALES TAX
-	SHIPPING AND HANDLING
\$ 1,408.99	TOTAL

THANK YOU FOR YOUR BUSINESS!

Signature / Stamp:

Print:

Date: