




PROFORMA INVOICE

186 W Virginia Ave, Delmar, NY, 12054
123-123456 - info@abctrading.com - www.abctrading.com

Bill To		Ship To	
Name	Eden Morse	Name	Sheree Beedom
Email	johnbob@example.com	Email	amimojo@example.com
Phone Number	(6) 864-2110	Phone Number	(6) 864-2110
Address	93331 Blue Bill Park New Bedford, Ma, 02745	Address	8 Carey Pass Longview, Te, 75605

Shipping Details		Invoice Details	
Est. Ship Date	August 23, 1958	Invoice #	LS353348
Est. Weight (kg)	9	Invoice Date	May 13, 1982
Transportation	Land	Due Date	August 23, 1958
Carrier	In sagittis		

	Description	Price (\$)	Quantity	Amount (\$)
1	Equipment A	100	5	500
2	Equipment B	150	5	750
3	Equipment C	200	5	1000
4				0
5				0

Payment Method	Check	Subtotal	5523
<input checked="" type="checkbox"/> I acknowledge that the information above is accurate and true.		Tax (\$)	\$1600
Shipper Name	Ora Jirus	Shipping (\$)	9
Shipper Signature		Total Amount	8955

Notes: This invoice is in USD. Total payment due is 30 days.