



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	\$5.91
SHIPPING AND HANDLING	-
TOTAL	\$ 1,408.09

THANK YOU FOR YOUR BUSINESS!

Signature / Stamp:

Page:

Date: