

Pro Forma Invoice — Template (For Vendor Use)

Date: 2025-09-20

Vendor	<Vendor Name>
Bill To	Opus Leonis LLC
Contact	quotes@opusleonis.com
Ship To	<Your Shipping Address>
Quote/PI #	<Vendor Fills>
Valid Until	<Date>

Item	Make/Model	Qty	Unit Price	Total
Mini PC Node	GMKtec Ryzen AI Max+ 395 EVO■X2	3	\$	\$
NVMe SSD	Samsung 990 Pro 2TB	3	\$	\$
Network Switch	Gigabit 8–16 port	1	\$	\$
UPS	600–1000VA	1	\$	\$

Subtotal: \$____ Shipping: \$____ Tax: \$____ Total: \$____

Payment Terms: ____ Lead Time: ____