| Company Name |  | **PRO FORMA INVOICE** |
| --- | --- | --- |
| [Company Slogan] |  |  |  | **Date** | 6/1/19 |
| [Stress Address] |  |  |  |  |  | **Expiration Date** | 6/30/19 |
| [City, ST ZIP] |  |  |  |  |  | **Invoice #** |  | [123456] |
| Phone: [000-000-0000] |  |  |  |  |  | **Customer ID** |  | [123] |
| Fax: [000-000-0000] |  |  |  |  |  |  |  |  |
| **CUSTOMER** |  | **SHIP TO** |  | **SHIPPING DETAILS** |
| [Name] |  | [Name] |  | Freight Type | [Air or Ocean] |
| [Company Name] |  | [Company Name] |  | Est Ship Date | [Date] |
| [Stress Address] |  | [Stress Address] |  | Est Gross Weight | [weight] [units] |
| [City, ST ZIP] |  | [City, ST ZIP] |  | Est Cubic Weight | [weight] [units] |
| [Phone] |  | [Phone] |  | Total Packages | [Qty] |
| **PART NUMBER** | **UNIT OF MEASURE** | [**DESCRIPTION**](https://www.onlineinvoices.com/) | **QTY** | **UNIT PRICE** | **TAX** | **TOTAL AMOUNT** |
| 123ABC | pounds | Material ABC | 3 | 45.23 | X | 135.69 |
|  |  |  |  |  |  | 0.00 |
|  |  |  |  |  |  |  | [42] | Subtotal | $135.69 |
| **TERMS OF SALE AND OTHER COMMENTS** |  | Taxable |  | $135.69 |
| [Include and terms of sale or other information as needed] |  | Tax rate |  | 6.250% |
| [Include payment terms such as Letter of Credit, Open Account or other terms.] |  | Tax | $8.48 |
|  |  | Freight |  | $0.00 |
|  |  | Insurance | $0.00 |
| **ADDITIONAL DETAILS** |  | Legal/Consular |  | $0.00 |
| Country of Origin | [Country] |  | Inspection/Cert. |  | $0.00 |
| Port of Embarkation | [Name] |  | Other (specify) |  | $0.00 |
| Port of Discharge | [Name] |  | **TOTAL** |  | **$144.17** |
|  |  |  |  |  |  |  |  | Currency | **USD** |
| I certify the above to be true and correct to the best of my knowledge. |  |  |  |  |
| x |  |  |  |  |  |  |
| [Typed Name] |  | Date |  |  |  |  |
| [Company Name] |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |