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| **DATE** | **INVOICE** |
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**PROFORMA INVOICE**

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| **BILL TO** | **SHIP TO** |
| Company NameContact Person AddressCity, State, ZIPCountryPhoneFaxEmailBusiness ID | Company Name Contact Person Address City, State Country, ZIP Phone Fax  |

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| **SHIP VIA** | **SHIP VIA BY DATE** | **REMARKS** |
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| **CODE** | **DESCRIPTION** | **QTY** | **PRICE** | **CARTON QTY** | **CARTON WEIGHT** | **UNIT** | **TOTAL** |
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| **SHIPPING OR MISC INSTRUCTIONS:** | **CREDIT REVIEW:** |
|  |  |
| **ORDER ISSUED BY:** | **APPROVED** |
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