

PROFORMA INVOICE

[Masonry Company Name]
[Street Address]
[City, State, Zip]
[Phone] | [Email]

Invoice #: _____
Date: _____
Expiry Date: _____

Bill To:

[Customer Name/Company]
[Street Address]
[City, State, Zip]
[Contact Number]

Job Site / Shipping To:

[Project Name/Site Contact]
[Street Address]
[City, State, Zip]
[Delivery Instructions]

Description (Brick, Block, Stone, Mortar)	Quantity	Unit	Unit Price	Total

Subtotal: \$0.00

Delivery/Freight: \$0.00

Tax: \$0.00

Total Amount: \$0.00

Terms & Conditions:

1. This is a proforma invoice, not a tax invoice.
2. Prices are valid for 30 days. Availability is subject to change.
3. Payment is required in full prior to dispatch of masonry materials.
4. Pallet deposits may apply and are refundable upon return in good condition.