

PROFORMA INVOICE

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

Date: [Date]
Invoice #: [Number]
Valid Until: [Date]

Bill To:

[Customer Name]
[Shipping Address]
[City, State, Zip]
[Phone]

Project Reference:

[Project Name/Location]

Item Description (Material/Gauge/Color)	Quantity	Unit	Unit Price	Total
Roofing Sheets (e.g., Standing Seam, Corrugated)		pcs		
Ridge Caps / Flashing		m/ft		
Underlayment Roll		roll		

Item Description (Material/Gauge/Color)	Quantity	Unit	Unit Price	Total
Roofing Screws / Fasteners		box		
Sealants / Butyl Tape		tube		

Subtotal: \$0.00

Shipping/Freight: \$0.00

Tax ([%]): \$0.00

Grand Total: \$0.00

Payment Terms: [e.g., 50% Deposit, 50% Before Delivery]

Notes: This is a proforma invoice for customs/quotation purposes. Lead times begin upon receipt of deposit.