

PROFORMA INVOICE

[Seller Name]
[Address Line 1]
[Address Line 2]
[Tax ID/VAT]

Invoice #: [0000]
Date: [YYYY-MM-DD]
Expiry: [YYYY-MM-DD]

BILL TO:

[Customer Name]
[Billing Address]
[Contact Email]

SHIP TO:

[Shipping Address]
[Contact Phone]

Item Description	Quantity	Pricing Model	Unit Price	Amount
[Product Name/Service] [Detailed description of tiered plan]	[Qty]	Tiered Scale	-	[Total]
â†³ Tier 1: 1 - [Limit A]			[\$Price A]	[\$Subtotal A]
â†³ Tier 2: [Limit A]+ to [Limit B]			[\$Price B]	[\$Subtotal B]
[Standard Product]	[Qty]	Fixed Rate	[\$Price]	[\$Total]

Subtotal: \$[0.00]

Tax ([0] %): \$[0.00]
Shipping: \$[0.00]
TOTAL DUE: \$[0.00]

Payment Terms: [Net 30 / Due on Receipt / Wire Transfer Only]

Notes: This is a proforma invoice based on current tiered pricing rates. Prices valid until expiry date noted above.