

PROFORMA INVOICE

[Warehouse Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

Invoice #: _____
Date: _____
PO #: _____
Due Date: _____

BILL TO

[Customer Name]
[Company Name]
[Address Line 1]
[Address Line 2]

SHIP TO (WAREHOUSE DESTINATION)

[Facility Name / Bay Number]
[Loading Dock Contact]
[Storage Zone]
[Special Instructions]

SKU / Item ID	Description	Quantity	Unit Type	Unit Price	Total
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SKU / Item ID	Description	Quantity	Unit Type	Unit Price	Total
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Subtotal: \$0.00

Handling/Storage Fee: \$0.00

Shipping/Freight: \$0.00

Total Amount: \$0.00

NOTES & TERMS

1. This is a proforma invoice for inventory tracking and customs purposes only.
2. All goods remain the property of the sender until full payment is received.
3. Please reference the Invoice Number on all warehouse receiving documents.