

PRO FORMA INVOICE

Date _____ Account Number _____ Prepared by _____

SOLD TO: _____ **SHIP TO:** _____

| Item Description | Garment Price | Quantity | Total |
|------------------|---------------|----------------------------|----------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Estimated Shipping* | |
| | | | Total** |

This is a pro forma invoice and not a final invoice to be used for informational purposes.

*Shipping cost is estimated based on quantity of garments and is subject to change.

**Sales taxes (if applicable) will be calculated at the time the order is entered.