

Alpine Gear Co.

PROFORMA — NOT A TAX INVOICE

Sales Dept.

PF-3391
Valid 14 days

BUYER

Trailhead Outfitters

Purchasing Dept.

ITEM	QTY	UNIT PRICE	AMOUNT
Trail backpack 30L	50	\$38.00	\$1,900.00
Trekking poles (pair)	50	\$22.00	\$1,100.00
Rain shell jacket	30	\$45.00	\$1,350.00
Water bottle 1L	100	\$6.00	\$600.00
Subtotal			\$4,950.00
Est. Shipping			\$210.00
Grand Total			\$5,160.00

This is a proforma invoice, not a demand for payment.