

Proforma Invoice



Minnesota Trophies & Gifts

1814 Mainstreet
Hopkins, MN 55343
Main: 952-933-1596
Fax: 952-933-9069

Store Hours

M/T/Th 9-6, W 9-8, F 9-7
mntrophies@comcast.net

Order Number **28324**

BILL TO	Wayzata Yacht Club		
	Craig Smth		
	P.O. Box 585		
	Wayzata	MN	55391
	Telephone:	763-954-2895	
	Fax:		

This order is scheduled to be ready for pickup after the completion date and time shown below and is not scheduled to be shipped. You may pick this order up at our store any time after the completion date and time. If the completion date and time below is inconvenient for you, please notify us immediately so we may correct the delivery and production schedule to ensure your needs are met.

Date Placed	Completion Date/Time	Terms of Sale	PO #	Resale Number
6/3/2015	6/10/2015 after 12:00:00 PM	COD/Pre-Paid		

Qty	Stock #	Description	Unit Price	Ext Price	Tax
15	MISC-TAX	Misc. Taxable -----[Line Item Instructions]----- simple high ball glass with sand blast -----[Personalization Text]----- WYC High School Keelboat Regatta June 20, 2015	*** \$10.00	\$150.00	***
3	TROPHYD	n figure 23 marble 6" wide column 2.5x5" marble with trim -----[Line Item Instructions]----- sailboat figure blue columns 5"/6"/7" 1st/2nd/3rd trim -----[Personalization Text]----- WYC High School Keelboat Regatta June 20, 2015	*** \$15.25	\$45.75	***

<p>This is a Proforma Invoice. A final invoice will only be generated for customers whose orders are direct billed to their accounting department and will only be generated upon completion of the service/product purchase requested. Counter Order Sales will be provided a receipt showing itemized purchases. A Proforma invoice is intended to help facilitate purchasing departments with issuing purchase orders or purchase deposit prepayments and is only an estimation based upon the current order provided at the time of printing the proforma invoice</p>	Order Total: \$195.75
	Discount: \$0.00
	After Discount Sub-Total: \$195.75
	Shipping/Handling: \$0.00
	New Sub-Total: \$195.75
	Sales Tax (7.275%): \$14.24
	Final Total: \$209.99
Less Total Payments: \$0.00	
Balance Due on Order: \$209.99	