



PROFORMA INVOICE

Product Ships From: Pacific Cycle, Inc
 9282 Pittsburgh Ave
 Rancho Cucamonga, CA 95688
 909.481.5613

INVOICE DATE
9/21/2016

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La Mesa Rotary
 9315 Tropic Drive
 La Mesa Ca. 91941

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La Mesa Rotary
 9315 Tropic Drive
 La Mesa Ca. 91941

F.O.B. Rancho Cucamonga, CA
 ROUTE LTL
 DELIVERING
 CARRIER TBD by Pacific

PLEASE REFER TO OUR
 INVOICE NUMBER WHEN
 PAYING OR CORRESPONDING →

INVOICE NO.
4956999

SALESMAN	DATE OF CUSTOMER P.O.	DEPT. OR DIV. NO.	CUSTOMER PO#	ORDER NO.	SHIP DATE
Miranda Sanders	9/21/2016	Sales	<u>TBD</u>		ASAP

Terms: Cash in Advance

ORDERED	QUANTITY		MODEL #	DESCRIPTION	COLOR	UNIT PRICE	AMOUNT
	NAME	WEIGHT					
100	Aeros		SW170 2PK	Youth Helmets		\$6.50	\$650.00

SUBTOTAL:	\$650.00
CA Tax 7.375%	\$51.19
PLEASE PAY THIS AMOUNT:	\$701.19

ALL CLAIMS FOR SHORTAGE, DAMAGE, ETC. MUST BE MADE WITHIN TEN DAYS FROM RECEIPT OF GOODS

Freight is prepaid by Pacific Cycle

LATE CHARGES-NOT OVER 2% PER MONTH-WILL BE ASSESSED ON
 INVOICES UNPAID AFTER DUE DATE. CASH DISCOUNT-WHEN
 APPLICABLE-APPLIES TO MERCHANDISE ONLY. RATE WILL BE REDUCED
 TO MAXIMUM LEGAL WHERE APPLICABLE

P-1470

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