



**PROFORMA INVOICE**

**HUFFY BICYCLE COMPANY**  
 6551 Centerville Business Pwy.  
 Centerville, Oh 45459  
 Phone 937-865-5485

JIM DENMAN

Customer Bill to		Invoice Data	
<b>Name</b>	SHIP TO:	<b>Huffy order #</b>	
	Christian Brothers Cleaning and Restoration	<b>Date</b>	11/8/2016
<b>Address</b>	Attn: Mark Matthews	<b>PURCHASE ORDER #</b>	Mark M, 11/08
	856 Fesler Street	<b>FOB</b>	San Pedro, ca
	El Cajon, Ca 92020	<b>Terms</b>	CIA
	Phil - 407-493-6268		crd. Card
<b>Qty</b>	<b>Description</b>	<b>Unit Price</b>	<b>Total</b>
		US DOLLARS	US DOLLARS
70	20" boys bike, model 50506	\$36.50	\$2,555.00
4	ship on skids, common carrier	\$8.50	\$34.00
1	pre paid fgt, common carrier, San Pedro	\$471.00	\$471.00
		<b>Sub Total</b>	\$3,060.00
		<b>Other Charges</b>	
<b>Calif. Sales Tax, 7.50%</b>		<b>Taxes</b>	\$229.50
		<b>Total</b>	\$3,289.50

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