245 TownPark Drive Suite 145 Kennesaw, GA 30144



Proforma Invoice

P.O. No.	Date	Proforma Inv.#	
	7/12/2022	4670	

Bill to

MD 27 District D-1 Lions

Attn: William Severson, Treasurer

411 W. Merrimac St Dodgeville, WI 53533 Ship To

MD 27 District D-1 Lions

Attn: Milo Parker 407 Edelweiss Circle New Glarus. WI 53574

Item	Description	Amount	Qty	Total
S12C	Vision Screener plusoptiX S12C (portable)	6,535.00	1	6,535.00T
CC12	Carrying case for plusoptiX	195.00	1	195.00T
N12	Neck strap for plusoptiX S12C	45.00	1	45.00T
P12	Wireless IR Printer	175.00	1	175.00T
L12	Self-adhesive labels (12 rolls)	45.00	1	45.00T
EXT1	Warranty Extension (1 year)	295.00	4	1,180.00T
	Shipping and Handling	35.00	1	35.00T
	Trade-in Discount includes S12C, 4 year warranty extension, carrying case and shipping	-2,250.00	1	-2,250.00T
	Sales Tax	5.50%		327.80
BEC	This proforma invoice expires after 30 days.	Total		\$6,287.80

To pay by credit card please go to https://plusoptix.com/en-us/support/online-payment. If paying by check please remit to the address above.

If you are tax exempt please include your exempt number on the remittance and email a copy of your tax exempt certificate to orders@plusotix.com within 2 business days after payment. We are required to collect sales tax on all orders without a valid tax exempt certificate.

Goods and services can only be delivered when paid in full.