PROFORMA INVOICE

25-038 RWP1433

DATE
4/24/2025

BILL TO
Cooperatieve Vereniging Aruba Surf Club 103 L.G. Smith Blvd Palm Beach, Aruba Cherise.George@mvwc.com

TERMS
Due Upon Receipt

Customer PO# 11385

SIDEMARK/PROJECT
Aruba Surf Club PH1 2024 Renov

PRODUCT				
DESCRIPTION	**QTY**	**UNIT PRICE**		**TOTAL**
Hardware			$	331,826.00
Fabrication			$	139,877.50
		PRODUCT SUBTOTAL	**$**	**471,703.50**

SERVICES		
DESCRIPTION		**TOTAL**
Installation	$	84,285.50
Steaming Services	$	31,500.00
Measure	$	4,500.00
Travel	$	73,325.00
Off-Site Storage	$	3,000.00
SERVICE SUBTOTAL	**$**	**196,610.50**

Sales Tax	**$**	**-**
Freight Estimate *(if available)*	**$**	**6,250.00**
ORDER TOTAL	***$***	***674,564.00***

DEPOSIT DUE 50% Product	***$***	***235,851.75***