



# Springwater Sports Supplies

Quote

Date: Less than 3 months old  
Invoice # 201  
Expiration Date: [Enter a date]

To:  
Springwater Polo Club  
PO Box 21  
Springwater 9999

Springwater sports Supplies  
[Street Address]  
[City, ST ZIP Code]  
[Phone]  
GST Number 000 000 000

Salesperson	Job	Payment Terms	Due Date
Joe Smith	Springwater Polo Club	Due on receipt	

Qty	Description	Unit Price	Line Total
10	Polo clubs	250.00	2500.00
10	Polo chucks	25.00	250.00
Subtotal			2750.00
GST 15%			412.50
Total			3162.50

Quotation prepared by: Joe Smith \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

*Thank you for your business!*