



Proforma N & M Communications

Proposal

Proposal Number: YF06001042B
Proposal Date: 02/18/2021
Sales Person: Mike Mastruserio
Expiration Date: 03/19/2021

Proposal For:

Derek Curran
Mr1nf1n1ty
331 Cleveland St.
CLEARWATER, FL 33755
Phone: 727-873-8779
onelifevw@gmail.com

Ship To:

Derek Curran
Mr1nf1n1ty
331 Cleveland St.
CLEARWATER, FL 33755

Contact for this Proposal:

Michael Freed
Phone: 727-441-1006
Michael.Freed@proforma.com

Provided By:

Mike Mastruserio
Phone: 727-262-9075
Mike.Mastruserio@proforma.com

Customer Reference: Wall Graphic Print and Installation

Item #	Item Description	QTY	Unit Price	Per	Amount	Expiration Date	Est. Prod Days
	3 Walls - approx. 960 sq. ft Includes design, layout, production & installation. Using 3M 40C with lamination	960	10.0000	Each	\$9,600.00	03/19/21	
	Outdoor sign	1	72.0000	Each	\$72.00	03/19/21	
	Set of 3 perforated window graphics - approx. 72 sq. ft	72	8.0000	Each	\$576.00	03/19/21	
	Tri-fold Brochures - Marketing Materials	2500	350.0000	Lot	\$350.00	03/19/21	
	Business Cards	1000	50.0000	Lot	\$50.00	03/19/21	
	9" x 12" EDDM (Direct Mail)	24000	9000.0000	Lot	\$9,000.00	03/19/21	
	ProStores Online Store for Merchandise and/or Events	1	2000.0000	Lot	\$2,000.00	03/19/21	
	4" x 9" Rack Cards	5000	399.0000	Lot	\$399.00	03/19/21	
	Social Media - Content Development and Posting (per month)	12	300.0000	Each	\$3,600.00	03/19/21	
	Annual Promotional Marketing Budget	1	5000.0000	Each	\$5,000.00	03/19/21	

Customer Proposal Notes: Marketing budgets typically represent 3% of your gross sales.

Line-Item Total	Estimated Freight	Estimated Tax	Proposal Amount	Terms
\$30,647.00	\$0.00	\$2,145.29	\$32,792.29	Net 30

* - Freight estimates may vary and are based on the final ship to location of the product

Thank you for the opportunity to submit this proposal!

Signature

Date

Customer PO #

Thank you for your business!