COMMERCIAL INVOICE

DATE OF EXPORT	TERMS OF SALE	COMMERCIAL INVOICE NO.	CURRENCY

SHIPPER / SELLER	CONSIGNEE / IMPORTER

COUNTRY OF ULTIMATE DESTINATION	COUNTRY OF ORIGIN	EXPORTER

TERMS OF SALE

TERMS OF PAYMENT

FULL DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL VALUE
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Manufacturer MID:				$ -
SUB-TOTAL	0			$ -

Shipper: Notify [Freight Forwarder] when Product is ready to be shipped.	FREIGHT COSTS	
Forwarder: Upon Shipment, Notify/Documents to [Customs Broker] and [Consignee]	INSURANCE COSTS	
	OTHER COSTS	
	TOTAL INVOICE VALUE	**$ -**

I hearby certify that this invoice shows the actual price of goods described, that no other invoice has been issued, and that all particulars are true and correct.

SIGNATURE OF SHIPPER / EXPORTER

PRINT NAME HERE

Walker Customs Brokers 2010