Your Corporation Name

COMMERCIAL INVOICE

Street Address
City, ST ZIP Code
Phone Number,Web Address, etc.
Country
Contact Person

DATE	
INVOICE #	
WAYBILL #	
P.O. NUMBER	
TERMS OF SALE (INCOTERM)	
REASON FOR EXPORT	

SOLD TO

Tax ID	
Name	
Adress	
City, State ZIP	
Country	
Phone	

SHIP TO

Tax ID	
Name	
Address	
City, State ZIP	
Country	
Phone	

Currency Code	Sales Person	Ship Date	Ship Via	Total Packages	Total Weight

Units	U/M	Description	Harm.code	C/O	Unit Price	Line Total

Declaration statement line 1
Declaration statement line 2

SUBTOTAL	
TAX 8.000%	
GST 6.000%	
DISCOUNT/REBATE	
SHIPPING & HANDLING	
INSURANCE	
OTHER	
GRAND TOTAL	

ADDITIONAL COMMENTS:

PAYMENT DETAIL

DATE	TOTAL	APPLIED	TYPE	CHECK/MONEY ORDER#	NOTES

I declare all the information contained in this invoice to be true and correct
Signature of shipper/exporter

SHIPPER	DATE