

COMMERCIAL RECEIPT

[Company Name]
[Street Address]
[City, State, Zip]
[Tax ID/VAT Number]

Invoice #: [000000]
Date: [MM/DD/YYYY]
PO #: [Reference]

Bill To:

[Customer Name]
[Customer Address]
[City, State, Zip]
[Contact Email]

Ship To:

[Recipient Name]
[Shipping Address]
[City, State, Zip]
[Delivery Instructions]

Description	Quantity	Unit Price	Amount
[Product/Service Description]	[0]	\$0.00	\$0.00
[Product/Service Description]	[0]	\$0.00	\$0.00

Subtotal: \$0.00
Tax ([0] %): \$0.00
Shipping: \$0.00
Grand Total: \$0.00

Official Certification: *I hereby certify that this commercial invoice is true and correct, and that the products originated in [Country of Origin]. The prices listed represent the actual values paid or payable.*

Authorized Signature: _____ *Date:* _____

Payment Terms: [Net 30/Due on Receipt] | Currency: [USD/EUR/GBP]

Thank you for your business.