

COMMERCIAL INVOICE

Invoice #: _____
Date: _____

SHIPPER / EXPORTER:

[Name]
[Address]
[City, Country]
[Phone/Tax ID]

CONSIGNEE / IMPORTER:

[Name]
[Address]
[City, Country]
[Phone/Tax ID]

Country of Origin: _____

Incoterms: _____

Carrier/AWB: _____

Currency: _____

Description of Goods (Skateboard Decks)	HS Code	Qty	Unit Value	Total Value
7-Ply Canadian Maple Skateboard Decks Size: _____ Color/Graphic: _____	9506.99			

Subtotal: _____

Shipping: _____

TOTAL: _____

Total Packages: _____ | **Total Net Weight:** _____ | **Total Gross Weight:** _____

I declare that all the information contained in this invoice to be true and correct.

Authorized Signature / Date