COMMERCIAL INVOICE

Date: ____________________
Invoice #: ________________

PRO SKATE DIST.
123 Shred St, Skatepark CA
Tax ID: 00-0000000

SHIPPER / EXPORTER

____
____
____
Country: ____________________

CONSIGNEE / IMPORTER

____
____
____
Country: ____________________

QTY	DESCRIPTION OF GOODS (DECKS, TRUCKS, BEARINGS)	HS CODE	UNIT VALUE (USD)	TOTAL (USD)
		9506.99		
		9506.99		
		9506.99		

Subtotal:	$ 0.00
Shipping/Freight:	$ 0.00
Insurance:	$ 0.00
Total Value:	$ 0.00

Reason for Export: Sale
Incoterms: DAP
Total Weight: _________ KG
Country of Origin: _________
Tracking #: _______________
Currency: USD

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

Signature of Shipper: ____ Date: ________________