

COMMERCIAL INVOICE

Invoice #: [Invoice Number]
Date: [DD/MM/YYYY]

EXPORTER / SHIPPER

[Skate Shop Name]
[Street Address]
[City, State, Zip]
[Country]
[Phone Number]
Tax ID/EORI: [Number]
CONSIGNEE / SHIP TO

[Customer Name]
[Street Address]
[City, State, Zip]
[Country]
[Phone Number]

SHIPPING DETAILS

Carrier: [DHL/FedEx/UPS/Post]
AWB #: [Tracking Number]
Incoterms: [DAP/DDP/FOB]
PAYMENT INFO

Currency: [USD/EUR/GBP]
Reason for Export: Sale/Gift/Return

Description of Goods	HS Code	Origin	Qty	Unit Price	Total
Complete Skateboard (Professional Grade)	9506.99.60	[Country]	0	0.00	0.00
Skateboard Wheels (Set of 4)	9506.99.60	[Country]	0	0.00	0.00
Skateboard Trucks (Pair)	9506.99.60	[Country]	0	0.00	0.00

Subtotal: 0.00
Shipping: 0.00
Insurance: 0.00
Total Value: 0.00

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

Authorized Signature

Date