COMMERCIAL INVOICE

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

INVOICE NUMBER [000000]

DATE OF ISSUE [Date]

PURCHASE ORDER # [PO-000]

COUNTRY OF ORIGIN [Country]

SHIPPER / EXPORTER [Company Name]
[Contact Person]
[Phone Number]
CONSIGNEE / SHIP TO [Customer Name]
[Shipping Address]
[City, State, Country]
[Phone Number]

DESCRIPTION OF GOODS (MATERIAL/SPECS)	HS CODE	QTY	UNIT PRICE	TOTAL (USD)
7-Ply Canadian Maple Skateboard Decks - [Size/Shape]	9506.99	[Qty]	$[0.00]	$[0.00]
Custom Graphic Application (Heat Transfer)	-	[Qty]	$[0.00]	$[0.00]
Protective Shrink Wrap & Warning Inserts	-	[Qty]	$[0.00]	$[0.00]

Subtotal: $[0.00]
Shipping/Freight: $[0.00]

Insurance: $[0.00]

Total Value: $[0.00]

Incoterms: [e.g., FOB, CIF, EXW]

Reason for Export: [e.g., Commercial Sale]

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

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Authorized Signature