

COMMERCIAL INVOICE

[Skateboard Shop Name]
[Street Address]
[City, State, Zip]
[Country]
[Tax ID/VAT Number]

INVOICE #
[00000]

DATE
[YYYY-MM-DD]

PO NUMBER
[Ref-000]

EXPORTER (SHIPPER)

[Name/Company]
[Address]
[Phone/Email]

CONSIGNEE (SHIP TO)

[Customer Name]
[Shipping Address]
[City, Country]
[Phone]

Description of Goods (Decks, Trucks, Wheels, Bearings)	HS Code	Qty	Unit Price	Total (USD)
[Product Name / Specs]	[9506.99]			

Subtotal: \$0.00
Shipping: \$0.00
Total Value: \$0.00

Country of Origin: [Insert Country]

Incoterms: [e.g., DAP / EXW]

Reason for Export: [e.g., Sale / Gift / Return]

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

AUTHORIZED SIGNATURE