

COMMERCIAL INVOICE

Invoice #: _____

Date: _____

SHIPPER / EXPORTER

CONSIGNEE / IMPORTER

SKU / Item #	Description of Goods	Qty	Unit Value	Total
	Decks (7-ply Maple)			
	Trucks (Aluminum Alloy)			
	Wheels (Urethane)			
	Bearings (ABEC Rated)			
	Grip Tape / Hardware			

SHIPPING INFORMATION

Country of Origin: _____

Incoterms: _____

Total Weight: _____

Tracking #: _____

Subtotal: \$ _____

Shipping: \$ _____

Total Value: \$ _____

I declare that the information mentioned above is true and correct to the best of my knowledge.

Signature: _____ Date: _____