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

COMMERCIAL INVOICE

BILL TO

[Client Company Name]
[Client Address Line 1]
[Client Address Line 2]
[Contact Person / Phone]

SHIP TO / CONSIGNEE

[Shipping Destination Name]
[Shipping Address]
[Country of Destination]

SHIPPING DETAILS

Invoice #: [Number]
Date: [Date]
PO #: [Purchase Order Number]

LOGISTICS

Incoterms: [e.g. FOB, EXW, CIF]
Carrier: [Freight Company Name]
Country of Origin: [Country]

SKU / ITEM #	DESCRIPTION (SKATEBOARD TRUCKS)	HITCH/HS CODE	QTY (UNITS)	UNIT PRICE	TOTAL PRICE

Subtotal: [Currency] 0.00
Shipping/Freight: 0.00
Insurance: 0.00
Total Value: [Currency] 0.00

Payment Instructions: [Bank Name, SWIFT, IBAN]

Declaration: We certify that this invoice is true and correct and that the contents of this shipment are as stated above.

Authorized Signature: ___________________________