

COMMERCIAL INVOICE

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

Invoice #: [000000]
Date: [Date]
PO #: [Number]
Currency: [USD/EUR]

BILL TO (CONSIGNEE)

[Customer Name]
[Business Address]
[City, State, Zip]
[Country]
Contact: [Name/Phone]

SHIP TO

[Warehouse/Shop Name]
[Shipping Address]
[City, State, Zip]
[Country]
Tax ID/VAT: [Number]

Incoterms:
[FOB/CIF/EXW]
Ship Via:
[Carrier Name]
Country of Origin:
[Country]
Tracking #:
[Number]

SKU / Item #	Description of Goods	HS Code	Qty	Unit	Unit Price	Total Value
[SKU-7PLY]	Pro Skateboard Decks - 7-Ply Maple	9506.99	[0]	pcs	[0.00]	[0.00]

SKU / Item #	Description of Goods	HS Code	Qty	Unit	Unit Price	Total Value
[SKU-WHL]	Urethane Skateboard Wheels (Set of 4)	9506.99	[0]	sets	[0.00]	[0.00]
[SKU-TRK]	Aluminum Alloy Trucks (Pair)	9506.99	[0]	pairs	[0.00]	[0.00]

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

TOTAL VALUE: [0.00]

Package Details:
Total Cartons: [0]
Total Net Weight: [0] kg
Total Gross Weight: [0] kg

I declare that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Authorized Signature & Date