

COMMERCIAL INVOICE

Textile Import/Export

Invoice #: _____

Date: _____

SHIPPER / EXPORTER

CONSIGNEE / IMPORTER OF RECORD

COUNTRY OF ORIGIN

TERMS OF DELIVERY (INCOTERMS)

Description of Goods (Fiber Content & Construction)	HS Code	Quantity	Unit (m/yds)	Unit Price	Total Value

Subtotal: _____

Shipping/Freight: _____

Insurance: _____

TOTAL (Currency): _____

FABRIC DETAILS (WEIGHT, WIDTH, THREAD COUNT, KNIT/WOVEN)

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

Authorized Signature: _____ Date: _____