



PROFORMA INVOICE

For Customs Clearance by



EXPORTER, SELLER		SHIPPED FROM			
BUYER		SHIPPED TO CONSIGNEE			
PARTIES TO THIS TRANSACTION ARE <input type="checkbox"/> RELATED <input type="checkbox"/> NOT RELATED		COUNTRY OF FINAL DEST. <p style="text-align: center;">Canada</p>		REFERENCE NUMBER INVOICE DATE DISCOUNT	
DUTY AND/OR BROKERAGE FOR THE ACCOUNT OF <input type="checkbox"/> EXPORTER INCLUDED <input type="checkbox"/> EXPORTER NOT INCLUDED <input type="checkbox"/> BUYER <input type="checkbox"/> CONSIGNEE FOR THE ACCOUNT OF		CURRENCY OF VALUE <input checked="" type="checkbox"/> US <input type="checkbox"/> CANADIAN			
MARKS AND NUMBERS		NUMBER AND KIND OF PACKAGES		FREIGHT AMOUNT INCLUDED	
COUNTRY OF ORIGIN	DESCRIPTION OF GOODS	H.S CLASSIFICATION	QTY	UNIT PRICE	TOTAL PRICE
INVOICE TOTAL					
NOTES:					