

PROFORMA INVOICE

Shipping no:



EXPORTER, SELLER			PRODUCER OF GOODS (IF DIFFERENT THAN EXPORTER)		
SHIPPED TO			BUYER (IF DIFFERENT THAN CONSIGNEE)		
IRS number:			IRS number:		
Parties to this transaction are:		Country of final dest. (If other than U.S.A.)	Invoice date	Date of sale	
<input type="checkbox"/> Related <input type="checkbox"/> Not related					
U.S. Duty / brokerage for account of:			Discounts		
Exporter Ship to consignee Other (specify)			Currency of sale US Canadian Other		
Marks and numbers	Number and kind of packages	Shipping weight	LBS KG	Freight amount included	Freight amount to border
Country origin of goods :	Description of goods	10 Digit H.S. Number	Invoice unit qty.	Invoice unit price	Invoice total

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