

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		
Related Not related					
U.S. Duty / brokerage for account of:		Discounts			
Exporter					
Ship to consignee		Currency of sale US Canadian Other			
Other (specify)					
Marks and numbers	Number and kind of packages	Shipping weight	LBS	Freight amount included	Freight amount to border
			KG		
Country origin of goods:	Description of goods	10 Digit H.S. Number	Invoice unit qty.	Invoice unit price	Invoice total
	Comments:			Invoice total	
		Above prices include : Duty Brokerage Freight			
DECLARATION BY FOREIGN SHIPPER (To be completed only when the goods described above are of U.S. origin and their value exceeds \$2000.00). I declare that the articles herein specified are to the best of my knowledge and belief, the growth, produce or manufacture of the United States: That they were exported from the United States from the port of on or about that they are returned without having been advanced in value or improved in condition by any process of manufacture or other means.					
SHIPPER		SIGNATURE		DATE SIGNED	
To the best of the knowledge and belief of the preparer this invoice is true and complete and discloses the true prices, values, quantities, rebates, drawbacks, fees, commissions, royalties and any goods or services provided to the seller either free or at a reduced cost.		Preparer (if other than exporter)		Name of responsible employee of exporter	