**Commercial Invoice**

**From: To:**

Add

Logo

Here

[Business Name] [Customer Name]

[Address] [Address]

[Email] [Email]

[Phone] [Phone]

[Website]

Date :………………………………………. Invoice Number: ………………………

Due Date : ………………………………..

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| --- | --- | --- | --- |
| Tax ID No (EIN) |  | Total # of Pieces |  |
| Total Gross Weight |  | AWB/BL # |  |
| Transportation |  | Currency |  |

**Terms of Sale: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| --- | --- | --- | --- | --- | --- | --- |
| Commodity Description | HS | Country of Manufacture | Qty | UOM | Price | Total |
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*I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.*

( )

|  |  |  |
| --- | --- | --- |
| Subtotal |  |  |
| Freight Cost |  |  |
| Insurance Cost |  |  |
| Total |  |  |

**Thank You for Your Business!**