

CUSTOMS INVOICE

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SHIPPER:		
Contact:		
Fax:	Email	
SHIP TO:		
Contact:		
Ph-	Email-	

CARRIER	SHIP REF. NO.
FED TAX ID #	
TERMS PPD	SHIP DATE
SHIP METHOD	SHIP FROM
NO. OF CASES	INVOICE DATE

CRATE SIZE	QTY	MODEL/SERIAL#	DESCRIPTION OF GOODS	COUNTRY OF ORIGIN	LBS.	EXTENDED PRICE U.S. DOLLARS
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TOTAL INVOICE AMOUNT FOR TRADESHOW PURPOSE ONLY, ALL TO RETURN TO THE U.S.						
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THESE COMMODITIES, TECHNOLOGIES, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S LAW IS PROHIBITED

Name:
Signature
(DOCUMENTATION CLERK)

DATE

COUNTRY OF ORIGIN: