

COMMERCIAL INVOICE

SELLER <i>(Name, Address, Country)</i>		INVOICE DATE AND NUMBER	CUSTOMER'S ORDER NUMBER		
CONSIGNEE <i>(Name, Full Address, Country)</i>		OTHER REFERENCES			
		BUYER <i>(If Other Than CONSIGNEE)</i>			
PORT OF LANDING		PRESENTING BANK			
COUNTRY OF DESTINATION SHIP/AIR/ETC.		COUNTRY OF ORIGIN OF GOODS			
OTHER TRANSPORT INFORMATION		TERMS AND CONDITIONS OF DELIVERY AND PAYMENT			
MARKS AND NUMBERS		DESCRIPTION OF GOODS		GROSS WEIGHT (LBS.)	CUBIC METERS
NO. AND KIND OF PACKAGES	SPECIFICATION OF COMMODITIES <i>(IN HARMONIZED CODE AND/OR IN FULL)</i>	NET WEIGHT (LBS.)	QUANTITY	UNIT PRICE	AMOUNT
THESE COMMODITIES ARE LICENSED FOR THE ULTIMATE DESTINATION SHOWN. DIVERSION CONTRAST TO THE UNITED STATES LAW IS PROHIBITED.		PACKING COST			
IT IS HEREBY CERTIFIED THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOOD DESCRIBED. THAT NO OTHER INVOICE HAS BEEN OR WILL BE ISSUED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.		FREIGHT COST			
		OTHER COST			
SIGNATURE AND STATUS OF AUTHORIZED PERSON DATE PLACE		INSURANCE COST			
BEDFORD PK, IL		TOTAL INVOICE COST			