

SENDER

Name: _____
Address: _____
City: _____ Postal Code: _____
Country: _____
Telephone: _____ Fax: _____



No: **INVOICE / FACTURE**

AIRBILL#: _____

RECEIVER

Name: _____
Address: _____
City: _____
Country: _____
Telephone: _____ Fax: _____

Date: _____

No of Pieces: _____

Total Gross Weight: _____

Total Net Weight: _____

Carrier: _____

Model No	Full Description of Goods	Custom Commodity Code	Country of Origin	QTY	Unit Value	Sub Total Value
						\$ -

Total Value \$ -
Currency CAD

REASON FOR EXPORT: _____

TERMS OF DELIVERY: _____

Name: _____

Signature: _____

Date: _____ Place: _____