



CANADA CUSTOMS INVOICE

1. VENDOR:	2. DATE OF DIRECT SHIPMENT TO CANADA:
4. CONSIGNEE:	3. OTHER REFERENCES:
	5. PURCHASER:
	6. COUNTRY OF TRANSHIPMENT:
8. TRANSPORTATION: Give mode and Place of Direct Shipment to Canada	7. COUNTRY OF ORIGIN:
	9. CONDITIONS OF SALE:
10. CURRENCY OF SETTLEMENT: CAN	

11. NO. OF PACKAGES	12. DESCRIPTION OF GOODS	13. QUANTITY	14. UNIT PRICE	15. TOTAL

18. IF ANY OF FIELDS 1 TO 17 ARE INCLUDED ON AN ATTACHED COMMERCIAL	16. TOTAL WEIGH		17. INVOICE TOTAL
	NET	GROSS	

19. EXPORTERS NAME AND ADDRESS(if other than Vendor)	20. Originator (Name and Address)
---	--

21. DEPARTMENTAL RULING	22. IF FIELDS 23 TO 25 ARE NOT APPLICABLE, INDICATE:
--------------------------------	---

23. IF INCLUDED IN FIELD 17 INDICATE AMOUNT (i) TRANSPORTATION CHARGES, EXPENSES AND INSURANCE FROM THE PLACE OF DIRECT SHIPMENT TO CANADA: \$ (ii) COSTS FOR CONSTRUCTION ERECTION AND ASSEMBLY INCURRED AFTER IMPORTATION INTO CANADA: \$ (iii) EXPORT PACKING: \$	24. IF NOT INCLUDED IN FIELD 17 INDICATE AMOUNT (i) TRANSPORTATION CHARGES, EXPENSES AND INSURANCE TO THE PLACE OF DIRECT SHIPMENT TO CANADA: \$ (ii) AMOUNTS FOR COMMISSIONS OTHER THAN BUYING COMMISSIONS: \$ (iii) EXPORT PACKING: \$	25. CHECK (if applicable) (i) ROYALTY PAYMENTS OR SUBSEQUENT PROCEEDS ARE PAID OR PAYABLE BY THE PURCHASER: (ii) THE PURCHASER HAS SUPPLIED GOODS OR SERVICES FOR USE IN THE PRODUCTION OF THESE GOODS:
---	---	--