	PROFORM	A INVOICE		
1. SELLER OR EXPORTER			2. REFERENCE NO)
			3. PAGE 1	OF 1
	E TAVID			
4. CONSIGNEE	5. TAX I.D.			
		7. TERMS OF DELIVER	Y AND PAYMENT (CIRCI	E ONE)
		F.O.B. PLANT	DESTINATION	
		8. PARTIES TO THE TRANSACTION ARE (CIRCLE ONE):		
		RELATED NONRELATED		
O. BOYER OR OTHER		9. DUTY AND BROKERAGE FOR (CIRCLE ONE):		
		SELLER CON OTHER		
			CLUDE (CIRCLE ALL THA	
			FREIGHT DISCOUN	
			HT CHARGES (CIRCLE (ONE):
	Les spous (Look) POINT OF LADING	PREPAID	TO PORT OF EXIT: \$	
12. LOCAL CARRIER	14. FROM (LOCAL POINT OF LADING)	COLLECT	TO DESTINATION: \$ T SOLD, STATE REASO	N FOR EXPORT
42 EVECETING CARRIED	1	15. IF GOODS ARE NO	1 SOLD, SIATE REASO	N FOR EXPORT
13. EXPORTING CARRIER		16. EXPORT PERMIT NO:		
17. ORIGINAL COUNTRY	18. INVOICE ITEM DESCRIPTION	19. GROSS WEIGHT	20. CURRENCY	
OF MANUFACTURE	(INCLUDING NO. AND KINDS OF PACKAGES)			
		QUANTITY (NET)	UNIT PRICE	TOTA
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22. I HEREBY CERTIFY TH	: AT THE INFORMATION GIVEN ABOVE AND ON	THE 21. TOTA	L INVOICE VALUE	i
	IF ANY IS TRUE AND COMPLETE IN EVERY RE			
, ,	DRESS IF DIFFERENT FROM EXPORTER BOX		T	
		_		
		STATUS:		
		(CIRCLE ONE)		
DATE	SIGNATURE	OWNER AGENT		
THIS INVOICE DO	EC NOT BELIEVE THE CHIPDED	DOM DRODUCIA	1C	

THIS INVOICE DOES NOT RELIEVE THE SHIPPER FROM PRODUCING SPECIAL OR COMMERCIAL INVOICES WHEN REQUIRED