



CANADA CUSTOMS INVOICE

1. Vendor (Name & Address)		2. Date of Direct Shipment to Canada		
4. Consignee (Name & Address)		3. Other References (Include Purchaser's Order No.)		
		5. Purchaser's Name & Address (if other than Consignee)		
		6. Country of Transhipment		
8. Transportation: Give Mode and Place of Direct Shipment to Canada		7. Country of Origin of Goods	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12	
		9. Conditions of Sale and Terms of Payment (I.e. Sale, Consignment Shipment, Leased Goods, etc.)		
10. Currency of Settlement				
11. No. of Pkgs.	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, I.e. Grade, Quality)	13. Quantity (State Unit)	Selling Price	
			14. Unit Price	15. Total
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
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				0.00
				0.00
18. If any of fields 1 to 17 are included on an attached commercial invoice check this box <input type="checkbox"/> Commercial Invoice No. _____		16. Total Weight		17. Invoice Total
		Net lbs.	Gross lbs.	\$0.00
19. Exporter's Name and Address (if other than Vendor)		20. Originator (Name and Address)		
21. Departmental Ruling (if applicable)		22 If fields 23 to 25 are not applicable, check this box <input type="checkbox"/>		