



CANADA CUSTOMS INVOICE

1. Vendor (Name and Address)	2. Date of Direct Shipment to Canada 3. Other References (Include Purchaser's Order No.)
4. Consignee (Name and Address)	5. Purchaser's Name and Address (If other than Consignee)

6. Country of Transshipment	7. Country of Origin of Goods	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12.
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8. Transportation: Give Mode and Place of Direct Shipment to Canada	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)	H.S. Classification	13. Quantity (State Unit)	Selling Price	
				14. Unit Price	15. Total

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 Net _____ Gross _____	17. Invoice Total
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19. Exporter's Name and Address (If other than Vendor)	20. Originator (Name and Address)
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21. Agency ruling (If applicable)	22. If fields 23 to 25 are not applicable, check this box <input type="checkbox"/>
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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 <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods <input type="checkbox"/>
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