

COMMERCIAL INVOICE

Customs document for goods shipped across borders.

EXPORTER / SELLER

IMPORTER / BUYER

INVOICE NUMBER

INVOICE DATE

AIR WAYBILL / BILL OF LADING NO.

INCOTERMS AND COUNTRY OF ORIGIN

DESCRIPTION	HS CODE	ORIGIN	QTY	UNIT PRICE	AMOUNT

NOTES

Subtotal

Freight and insurance

TOTAL

Give an HS code and a country of origin for every line, and make sure the values match your other shipping documents.