PROFORMA INVOICE

				D			
Shipper/Seller Ref:			U. S. Customs Clearance By				
Purchaser Ref			Consignee (if different from Purchaser)				
U.S. IRS or Socia	al Security #		U.S. IRS or Social Security #				
	n Canada 🗌 U.S. Manu	Ifactured Goods	Terms of Sale: Delivered/Duty Paid FOB Plant FOB Destination				
		claration below)	Other				
Other 🗌							
	ide in Description of Goo		Discounts (identify)				
Carrier		U.S. Port of Entry	Bill Customs Charges To: Shipper Durchaser				
			Other	~ ~	i T 1. 🗖		
Enciel () D 1	. ¢	Dender te Destin d'	Currency of Sale:	Canad	lian Funds 🗌	US Funds	
Freight to Border		Border to Destination \$	Other 🗌				
Prepaid & Include		id & Charged Collect	Parties to This Transa		Related	Not Related	
NAFTA Claimed: Blanket Cert. on File NAFTA Not Claimed				Duty 🗌	Brokerage	Freight	
NAFTA Claimed: Certificate Attached			Prices Do Not Include: Identify Other Charges				
Responsible Individual			Prices paid or agreed to be paid as per purchase order of				
Phone:	Fax:	Date:			of		
No./Type of		oods in Sufficient Detail to Validate	H.S.	Unit	Unit	Amount	
Pkgs.		Commodity Coding	Classification	Quantity	Price		
	1		1				
<u> </u>							
	1		1		1		
	Net	Gross	1		I		
	Wt.		Vaa				
				Kgs.			
	TOTAL PCS./PK	KGS.			NVOICE		
DECLADAT			anigin and dealer		MOUNT		
DECLARAT		Shipper (complete if goods are of U.S				. 1	
		declare to the best of my knowledge a		rticles herein			
	ed States from the po		on or about			t they were	
returned with	out having been adva	anced in value or improved in condition	on by any process of manufacture or other means.				
			Date:				