

Export / Proforma Invoice

1. Vendor (Name and Address)		3. Shippers Name & Address (If Different From Vendor)					
2. Business/IRS Number		4. Export / Reference #					
5. Purchasers Name and Address		7. Consignees Name and Address (If Different From Purchaser)					
6. Business/IRS Number							
8. Reference No.	11. Number & Kind of Packages	13. Carrier	16. Freight Amount if Included				
9. Invoice Number & Date	12. Shipping Weight Gross Net	14. Waybill Number	17. Freight Amount to Border				
10. Marks & Numbers		15. Reason For Export	18. Country of Final Destination				
19. Customs Clearance By		22. Direct Ship Date	24. Currency Of Value				
20. Duty & Brokerage Charges For		21. Account #	25. Parties In This Transaction Are <input type="checkbox"/> Related <input type="checkbox"/> Not Related				
26. Origin	27. Description	28. HS Class	29. QTY	30. UOM	31. Unit Price	32. Discount %	33. Total
							34. Invoice Total
35. I declare that to the best of my knowledge and belief, the articles herein specified are products of the United States, that they were exported from the United States, from the port of _____ on or about _____, that they are returned without having been advanced in value or improved in condition by any process of manufacture or other means.							
Signature _____				Capacity _____			
36. To the best of the knowledge and belief of the originator, this invoice is true and complete and discloses the true prices, value, quantities, rebates, drawbacks, fees, commissions, royalties and any goods or services provided to the seller either free or at a reduced cost.							
Originator (Other than Exporter)		Name of Responsible Employee of Exporter		Phone #		Fax #	



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Fort Erie / Buffalo Gateway

90 Archange Street
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Fax: 905-871-8478
After Hours: 416-379-1457

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34.
Invoice Total