Canada Customs Invoice - Sample

ABC Co 1000 W	me and Address) ompany Inc. est Drive rk, New York		2. Date of Direct Shipment to Canada January 1, 1999 3. Other References (Include Purchaser's Order No.) Purchase Order # 500 5. Purchaser's Name and Address (If Other Than Consignee)					
L M Imp 3362 W	(Name and Address) orting Company onderland Blvd. o, Ontario							
M5B 1Y	•		6. Country of Transl	try of Transhipment				
8. Transportati	ion: Give Mode and Place of Direct Shipment to Ca	nada	7. Country of Origin of Goods U.S.A. IF SHIPMENT INCLUDES GOODS OF DIFFER ORIGINS ENTER ORIGIN OF ITEMS IN 12					
Air Canada from New York City Customs Clearance by "L. M. Clark Customs Broker Ltd."			9. Conditions of sale and Terms of Payment (I.e. Sale, Consignment Shipment, Leased Goods, etc.) Sale - Net 30 Days					
			10. Currency of Settlement U.S. Dollars					
11. No. of 12. Specifications of Commodities (kind of Packages, Marks and Numbers,				13. Quant	itv	Selling Price		
Pkgs.	General Description and Characteristics, i.e.		(State	-	14. Unit Price 15. Total			
3 Cartons	Hammers - H.S. 8205.2	:0		300		\$ 1.00	:	\$ 300.00
2 Cartons Pliers - H.S. 8203.20				500		\$ 2.00		\$ 1000.00
Address #1-5	Freight Charges							\$ 50.00
18. If any of Fields 1 to 17 are included on an attached commercial invoice, check this box				16. Total W		tal Weight	17. Invoice Total	
Commercial Invoice No. ABC123456				Gross 320 K	(gs.	Net 300 Kgs .	\$	1350.00
19. Exporter'	s Name and Address (If other than Vendor)	20. Originator (Name and Address) John Smith - Purchasing Agent ABC Company Inc., 1000 West Drive New York, N.Y., 46005 USA Is Vendor related to Purchaser Yes No X						
21. Departmer	nt Ruling (If Applicable)	22. If fields 23 to 25 are not applicable, check this box						
23. If included in field 17 indicate amount: 24. If not included in field 17 in			indicate amount: 25. Check (If Applicable)					
			expenses and insurance to (I) Royalty payments or subsequent proceeds are paid or				are paid or	
\$ 50.00 (ii) Costs for construction, erection and assembly incurred After importation into Canada (ii) Amounts for commissions								
(iii) Export p	packing	(iii) Export packing			(I) Royalty payments or subsequent proceeds are paid or payable by the purchaser			
	L. WI. CLAKK	Toronto	·	or / Detroi			rt Erie / Buffal	o Gateway



Customs Broker Ltd.

1804 Alstep Dr., Suite 200 Mississauga, Ontario L5S 1W1 Tel: 905-673-8650 Fax: 905-673-7345 Pager: 416-379-1457 E-Mail: clarkcb@aol.com

4045 Industrial Drive Windsor, Ontario N9C 3R8 Tel: 519-250-8000 Fax: 519-250-8315 After Hours: 519-971-5448

90 Archange Street Fort Erie, Ontario L2A 3L1 Tel: 905-871-8470 Fax: 905-871-8478 After Hours: 888-239-3180 E-Mail: Imcustoms@aol.com