## **Canada Customs Invoice**

Vendor (Name and Address)	/endor (Name and Address)			2. Date of Direct Shipment to Canada			
		3. Other References (Include Purchaser's Order No.)					
		5. Purchaser's Name and Address (If Other Than Consignee)					
4. Consignee (Name and Address)							
	6. Country of Transhipment						
Transportation: Give Mode and Place of Direct Shipment to Canada		7. Country of Origin of Goods		ds IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGIN OF ITEMS IN 12			
	Conditions of sale and Terms of Payment     (I.e. Sale, Consignment Shipment, Leased Goods,						
			10. Currency of Settlement				
11. No. of 12. Specifications of Commodities (kir	Jumhers	13. Quan	Selling Price				
Pkgs. General Description and Characte	variboro,	(State	,	15. Total			
18. If any of Fields 1 to 17 are included on an attac		16.	Total Weight	17. Invoice Total			
invoice, check this box  Commercial Invoice No.			Gross	Net			
19. Exporter's Name and Address (If other than Vendor)		20. Originator (Name and Address)					
	Is Vendor related to Purchaser Yes No No						
21. Department Ruling (If Applicable)		22. If fields 23 to 25 are not applicable, check this box					
23. If included in field 17 indicate amount:	ndicate amount: 25. Check (If Applicable)		)				
(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada				(I) Royalty payments or subsequent proceeds are paid or payable by the purchaser			
(ii) Costs for construction, erection and assembly incurred after importation into Canada (iii) Amounts for commissions other than buy commissions			(I) The purchaser has supplied goods or services for				
(iii) Export packing (iii) Export packing				use in the production of t	•		



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## **Toronto**

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## Fort Erie / Buffalo Gateway

90 Archange Street Fort Erie, Ontario L2A 3L1 Tel: 905-871-8470 Fax: 905-871-8478 After Hours: 416-379-1457