

## Canada Customs Invoice

1. Vendor (Name and Address)		2. Date of Direct Shipment to Canada		
4. Consignee (Name and Address)		3. Other References (Include Purchaser's Order No.)		
		5. Purchaser's Name and Address (If Other Than Consignee)		
8. Transportation: Give Mode and Place of Direct Shipment to Canada  Customs Clearance by L. M. CLARK CUSTOMS BROKER LTD.		6. Country of Transhipment		
		7. Country of Origin of Goods	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGIN OF ITEMS IN 12	
		9. Conditions of sale and Terms of Payment (I.e. Sale, Consignment Shipment, Leased Goods,		
11. No. of Pkgs.		13. Quantity (State)		
		Selling Price		
		14. Unit Price	15. Total	
12. Specifications of Commodities (kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)		16. Total Weight		
<b>Note: if you have more items, use the second page</b>				
18. If any of Fields 1 to 17 are included on an attached commercial invoice, check this box <input type="checkbox"/>  Commercial Invoice No. _____		Gross	Net	17. Invoice Total
19. Exporter's Name and Address (If other than Vendor)		20. Originator (Name and Address)		
21. Department Ruling (If Applicable)		Is Vendor related to Purchaser                      Yes <input type="checkbox"/> No <input type="checkbox"/>		
		22. If fields 23 to 25 are not applicable, check this box <input type="checkbox"/>		
23. If included in field 17 indicate amount:  (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada _____	24. If not included in field 17 indicate amount:  (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada _____	25. Check (If Applicable)		
(ii) Costs for construction, erection and assembly incurred after importation into Canada _____	(ii) Amounts for commissions other than buying commissions _____	(I) Royalty payments or subsequent proceeds are paid or payable by the purchaser <input type="checkbox"/>		
(iii) Export packing _____	(iii) Export packing _____	(I) The purchaser has supplied goods or services for use in the production of these goods <input type="checkbox"/>		



**L. M. CLARK**  
Customs Broker Ltd.

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**Toronto**

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Pager: 416-379-1457

**Windsor / Detroit Gateway**

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**Fort Erie / Buffalo Gateway**

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

11. No. of Pkgs.    12. Specifications of Commodities (kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)    13. Quantity    14. Unit Price    15. Total

17. Invoice Total



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