PROFORMA INVOICE

Shipper/Seller Ref:	U. S. Customs Clearance By
Purchaser Ref U.S. IRS or Social Security #	Consignee (if different from Purchaser) U.S. IRS or Social Security #
Country of Origin Canada ☐ U.S. Manufactured Goods ☐ (note declaration below) Other ☐ If "Various" include in Description of Goods	Terms of Sale: Delivered/Duty Paid ☐ FOB Plant ☐ FOB Destination ☐ Other ☐ Discounts (identify)
Carrier / U.S. Port of Entry	Bill Customs Charges To: Shipper ☐ Purchaser ☐ Other ☐
Freight to Border $ Border to Destination $ Prepaid & Included ☐ Prepaid & Charged ☐ Collect ☐	Currency of Sale: Canadian Funds ☐ US Funds ☐ Other ☐
NAFTA Claimed: Blanket Cert. on File ☐ NAFTA Not Claimed ☐ NAFTA Claimed: Certificate Attached ☐	Parties to This Transaction Are: Related ☐ Not Related ☐ Prices Include: Duty ☐ Brokerage ☐ Freight ☐ Prices Do Not Include: Identify Other Charges
Responsible Individual Phone: Fax: Date:	Prices paid or agreed to be paid as per purchase order of

No./Type of Pkgs.	Description of Goods in Sufficient Detail to Validate Commodity Coding	H.S. Classification	Unit Quantity	Unit Price	Amount
	Net Wt. Kgs. Gross Wt. Kgs.				
	TOTAL PCS./PKGS.			**INVOICE AMOUNT**	

DECLARATION: By Foreign Shipper (complete if goods are of U.S. origin and their value exceeds $2500.00) I, declare to the best of my knowledge and belief that the articles herein specified were exported from the United States from the port of on or about ; that they were returned without having been advanced in value or improved in condition by any process of manufacture or other means.

Signature: Date: