

[Company Name]

[Street Address]
 [City, ST ZIP]
 Phone: [000-000-0000]
 Website:

Date	DD-MM-YYYY
Expiration Date	DD-MM-YYYY
Invoice #	[123456]
Customer ID	[123]

CUSTOMER

[Name]
 [Company Name]
 [Street Address]
 [City, ST ZIP]
 [Phone]

SHIP TO

[Name]
 [Company Name]
 [Street Address]
 [City, ST ZIP]
 [Phone]

SHIPPING DETAILS

Freight Type [Air or Ocean]
 Est Ship Date [Date]
 Est Gross Weight [weight] [units]
 Est Cubic Weight [weight] [units]
 Total Packages [Qty]

PART NUMBER	UNIT OF MEASURE	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL AMOUNT
123ABC	Pounds	Material ABC	5	49,95	X	249,75
						-
						-
						-
						-
						-
						-
						-
						-
						-

TERMS OF SALE AND OTHER COMMENTS

[Include and terms of sale or other information as needed]
 [Include payment terms such as Letter of Credit, Open Account or other terms.]

Subtotal	249,75
Taxable	249,75
Tax rate	21,000%
Tax	52,45
Freight	-
Insurance	-
Legal/Consular	-
Inspection/Cert.	-
Other (specify)	-
Other (specify)	-
TOTAL	\$ 302,20
Currency	USD

ADDITIONAL DETAILS

Country of Origin [Country]
 Port of Embarkation [Name]
 Port of Discharge [Name]
 Reason for Export:

I certify the above to be true and correct to the best of my knowledge.

X _____ Date _____
 [Typed Name]
 [Company Name]