INTERNATIONAL SALES INVOICE

Importers Statement of Value or the Price Paid in the Form of an Invoice

Not being in possession of a special or commercial seller's or shipper's invoice I request that you accept the statement of value or the price paid in the form of an invoice submitted below:

Name of shipper _____ address _____
Name of shipper _____ address _____
Name of shipper _____ address _____
Name of shipper _____ address _____

The merchandise (has) (has not) been purchased or agreed to be purchased by me. The prices, or in the case of consigned goods the values, given below are true and correct to the best of may knowledge and belief, and are based upon (check basis with an "X"):

(a) The prices paid or agreed to be paid ( ) as per order dated _____

(b) Advices from exporters by letter ( ) by cable ( ) dated _____

(c) Comparative values of shipments previously received ( ) dated

(d) Knowledge of the market in the country of exportation ( )

(e) Knowledge of the market in the United States if U.S. value ( )

(f) Advices of the District Director of Customs ( )

(g) Other ( )

A	B	C	D	E	F	G
Case Marks Numbers	Manufacture's item number symbol or brand	Quantities and full description	Unit purchase price (currency)	Total purchase price (currency)	Unit foreign value	Unit foreign value

Check which of the charges below are, and which are not, included in the prices listed in columns "D" and "E":

	Amount Included	Not Included
Packing		
Cartage		
Inland freight		
Wharfage and loading abroad		
Country of origin		

	Amount Included	Not Included
Lighterage		
Ocean freight		
U.S. duties		
Other charges (identify by name and amount		
Total		

If any other invoice is received, I will immediately file it with the District Director of Customs.

Date _____ Signature of person making invoice _____

Title and firm name _____

Sample Preview