CANADA CUSTOMS INVOICE

1. VENDOR NAME AND ADDRESS	2. DATE OF DIRECT SHIPMENT TO CANADA 3. OTHER REFERENCES
4. CONSIGNEE NAME AND ADDRESS	5. PURCHASER NAME & ADDRESS (IF OTHER THAN CONSIGNEE)
6. COUNTRY OF TRANSSHIPMENT	7. COUNTRY OF ORIGIN
8. TRANSPORTATION	9. CONDITIONS OF SALE AND TERMS OF PAYMENT
10. CURRENCY OF SETTLEMENT	11. NUMBER OF PIECES

12. DESCRIPTION OF GOODS	13. QUANTITY	SELLING PRICE	
		14. UNIT PRICE	15. TOTAL

16. IF ANY OF FIELDS 1 TO 8 ARE INCLUDED ON AN ATTACHED INVOICE, PLACE AN "X" IN THIS BOX: ☐ INVOICE NUMBER _____	17. TOTAL WEIGHT NET GROSS	18. INVOICE TOTAL
19. EXPORTER NAME AND ADDRESS IF OTHER THAN VENDOR	20. ORIGINATOR NAME AND ADDRESS	
21. REVENUE CANADA RULING IF APPLICABLE	22. IF FIELDS 23 AND 24 ARE NOT APPLICABLE, PLACE AN "X" IN THIS BOX: ☐	

23. IF INCLUDED IN FIELD 18, INDICATE AMOUNT:		24. IF **NOT** INCLUDED IN FIELD 18, INDICATE AMOUNT:	
A TRANSPORTATION CHARGES, EXPENSES AND INSURANCE FROM THE PLACE OF DIRECT SHIPMENT TO CANADA	$ _____	**A** TRANSPORTATION CHARGES, EXPENSES AND INSURANCE FROM THE PLACE OF DIRECT SHIPMENT TO CANADA	$ _____
B COSTS FOR CONSTRUCTION, ERECTION AND ASSEMBLY INCURRED AFTER IMPORTATION TO CANADA	$ _____	**B** COSTS FOR CONSTRUCTION, ERECTION AND ASSEMBLY INCURRED AFTER IMPORTATION TO CANADA	$ _____
C EXPORT PACKAGING	$ _____	**C** EXPORT PACKAGING	$ _____

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