

Commercial INVOICE

SHIPPER:

Company Name:

Address:

Telephone:

Contact Name:

BILL TO:

Brüel & Kjær North America Inc.
 2815-A Colonnades Court
 Norcross, GA 30071 U.S.A.
 Contact: Debra Higgins (for Customs Purposes)
 Tel: 770-209-6942 Fax: 770-447-6627
 EIN 58-1943819

CONSIGNEE:

Brüel & Kjær North America Inc.
 2815-A Colonnades Court
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COMMERCIAL INVOICE NO.		CARRIER/HAWB NO.		REFERENCE NUMBER
NUMBER	DATE	CARRIER	HAWB NO.	
		FEDEX		

MODEL NO.	QTY	DESCRIPTION	DISC	UNIT PRICE US Dollars	TOTAL PRICE US Dollars
		<p>This product is shipping to the US for repair and returning to Canada after completion of repair.</p> <p style="text-align: center;">MADE IN DENMARK EX WORKS</p> <p>For Custom Purposes Only - US Dollars</p>		Total Value	