Export / Proforma Invoice								
1. Vendor (Name and Address)	3. Shippers Name & Address (If Different From Vendor)							
2. Business/IRS Number	4. Export / Reference #							
5. Purchasers Name and Address	7. Consignees Name and Address (If Different From Purchaser)							
6. Business/IRS Number								
8. Reference No. 11. Number & Kin	of Packages 13. Carrier 16. Freight Amount if Included							
9. Invoice Number & Date 12. Shipping Wei	14. Waybill Number 17. Freight Amount to Border							
10. Marks & Numbers Net	15. Reason For Export 18. Country of Final Destination							
19. Customs Clearance By	22. Direct Ship Date 24. Currency Of Value							
20. Duty & Brokerage Charges For 21	23. Conditions Of Sale 25. Parties In This Transaction Are Related Not Related							
26. Origin Description	28.							
35. I declare that to the best of my knowledge and belief, the articles herein specified are products of the United States, that they were exported from the United States, from the port of on or about they are returned without having been advanced in value or improved in condition by any process of manufacture or other means. Signature Capacity								
royalties and any goods or services provided to the seller	nvoice is true and complete and discloses the true prices, value, quantities, rebates, drawbacks, fees, commissions, ter free or at a reduced cost. The of Responsible Employee of Exporter Phone # Fax #							



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Toronto

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Windsor / Detroit Gateway

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After Hours: 416-379-1457

Fort Erie / Buffalo Gateway

90 Archange Street Fort Erie, Ontario L2A 3L1 Tel: 905-871-8470 Fax: 905-871-8478 After Hours: 416-379-1457

34. Invoice Total

26. Origin	27. Description	28. HS Class	29. QTY	30. UOM	31. Unit Price	32. Discount %	33. Total