



# COMMERCIAL INVOICE

Invoice Number	
Invoice Date	
Purchase Order #	
Payment Terms	

**BILL TO (BUYER)**

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**SHIP TO (DESTINATION)**

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Shipping Method / Carrier	F.O.B. Point	Bill of Lading #	Est. Ship Date	Total Weight / Pallets

UPC / SKU	ITEM DESCRIPTION	PACK SIZE	CASE QTY	TOTAL UNITS	UNIT COST (\$)	TOTAL (\$)

Subtotal	
Freight / Shipping Charges	
Tax / Duty	
Other Charges / Adjustments	
<b>Total Due (\$)</b>	

**Special Instructions / Payment Terms**

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\_\_\_\_\_  
Authorized Representative  
Signature

\_\_\_\_\_  
Date