COMMERCIAL INVOICE

INVOICE NUMBER
INVOICE DATE
PURCHASE ORDER (PO) #
PAYMENT TERMS

BILL TO (BUYER)

SHIP TO (DELIVERY ADDRESS)

SHIPPING CARRIER
BILL OF LADING / TRACKING
FOB POINT
EST. DELIVERY DATE

SKU / ITEM NO.	PRODUCT DESCRIPTION	PACK/CASE QTY	UNIT PRICE	CASE PRICE	TOTAL AMOUNT

SPECIAL INSTRUCTIONS / WIRE TRANSFER DETAILS

Subtotal	
Bulk Discount	
Estimated Freight	
Tax / Duty	
Total Due (USD)	

Authorized Representative Signature