



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		SELLING PRICE	
		13. QUANTITY	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: <input type="checkbox"/>		17. TOTAL WEIGHT	
INVOICE NUMBER _____		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: <input type="checkbox"/>	
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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