

CUSTOMS INVOICE

DATE OF SHIPMENT	REFERENCE				
	Order ID : Ref #: Tracking #:				
MODE OF TRANSPORT	TO BE CLEARED BY				
Duties and Taxes					
Please charge all applicable duties and taxes to					
SHIPPER	CONSIGNEE				
Tax ID:	Recipient's Tax ID:				
DESCRIPTION	HARMONIZED CODE	ORIGIN	QUANTITY	UNIT PRICE	TOTAL
					TOTAL
CONTACT INFORMATION					