

Your Business Name

COMMERCIAL INVOICE

123 Your Street, City, State ZIP · you@business.com · (555) 123-4567

EXPORTER

CONSIGNEE / IMPORTER

Invoice #	Invoice date	Incoterms	Reason for export

DESCRIPTION OF GOODS	HS CODE	ORIGIN	QTY	UNIT VALUE	AMOUNT
<i>e.g. Cotton T-shirts — men's, knit</i>	6109.10	USA	200	\$4.50	\$900.00
<i>Ceramic coffee mugs — 12 oz</i>	6912.00	USA	150	\$2.80	\$420.00

Subtotal \$1,320.00

Tax rate (%) 0.00 %

Tax \$0.00

TOTAL \$1,320.00

I declare that the information on this invoice is true and correct and that the contents of this shipment are as stated above.