PRO FORMA INVOICE

SHIPPER

SOLD TO

SHIP TO

PRO FORMA INVOICE NO.	DATE ISSUED
TERMS AND CONDITIONS OF SALE	
MODE OF TRANSPORTATION	CARRIER
AIR/OCEAN PORT OF EMBARKATION	
AIR/OCEAN PORT OF UNLOADING	

MARKS:

GROSS WEIGHT:

QUANTITY	U/M	DESCRIPTION OF MERCHANDISE	UNIT PRICE	AMOUNT
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			FREIGHT	
			EXPORT PACKING	
			INSURANCE	
			MISC	
			TOTAL	$0.00

"WE HEREBY CERTIFY THIS INVOICE IS TRUE AND CORRECT AND THAT THE MERCHANDISE DESCRIBED IS ORIGIN OF THE U.S.A."

AUTHORIZED SIGNATURE