COMMERCIAL INVOICE

For shipments to Canada. Fields numbered as in the CBSA field list (Memorandum D1-4-1).

1. VENDOR: NAME AND ADDRESS OF THE SELLER, CONSIGNOR OR SHIPPER	2. DATE OF DIRECT SHIPMENT TO CANADA
3. OTHER REFERENCES (INVOICE NUMBER, PURCHASE ORDER NUMBER)	4. CONSIGNEE: NAME AND ADDRESS
5. PURCHASER: NAME AND ADDRESS (IF DIFFERENT FROM CONSIGNEE)	6. COUNTRY OF TRANSHIPMENT
7. COUNTRY OF ORIGIN OF THE GOODS	8. TRANSPORTATION: MODE AND PLACE OF DIRECT SHIPMENT TO CANADA
9. CONDITIONS OF SALE AND TERMS OF PAYMENT (E.G. INCOTERMS RULE, NAMED PLACE, EDITION)	10. CURRENCY OF SETTLEMENT
19. EXPORTER: NAME AND ADDRESS (IF DIFFERENT FROM VENDOR)	20. ORIGINATOR: NAME AND ADDRESS
21. CBSA RULING NUMBER AND DATE (IF ONE APPLIES)	

NO. OF PACKAGES (11)	SPECIFICATION OF COMMODITIES (12): KIND OF PACKAGES, MARKS AND NUMBERS, GENERAL DESCRIPTION AND CHARACTERISTICS, CONDITION IF NOT NEW	HS CODE (OPTIONAL)	QUANTITY (13)	UNIT PRICE (14)	TOTAL (15)
16. TOTAL WEIGHT (NET / GROSS, STATE UNIT)			17. INVOICE TOTAL		

22 TO 25. IF INCLUDED IN OR NOT INCLUDED IN THE INVOICE TOTAL, STATE THE AMOUNT AND WHICH:		
Transportation charges, expenses and insurance from the place of direct shipment to Canada	Included / Not included	
Costs for construction, erection and assembly incurred after importation into Canada	Included / Not included	
Export packing	Included / Not included	
Royalty payments or subsequent proceeds paid or payable by the purchaser	Included / Not included	
Goods or services supplied by the purchaser for the production of these goods	Included / Not included	

Blank template built from the fields listed in CBSA Memorandum D1-4-1 (Canada Customs Invoice Requirements). Not an official form. CBSA does not approve invoice formats in advance: the importer is responsible for making sure every required field is completed.

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