

COMMERCIAL INVOICE

FILLABLE, AUTO-CALCULATING - INTERNATIONAL SHIPMENT CUSTOMS DOCUMENT

YOUR BUSINESS

INVOICE #

DATE

AWB / TRACKING #

INCOTERMS

CONSIGNEE (SHIP TO)

COUNTRY OF ORIGIN

COUNTRY OF DESTINATION

REASON FOR EXPORT

CURRENCY

DESCRIPTION OF GOODS	HS CODE	QTY	UNIT VALUE	TOTAL VALUE

NOTES

PAYMENT INSTRUCTIONS

EXPORTER SIGNATURE / DATE

GOODS VALUE

FREIGHT

INSURANCE

DECLARED TOTAL

Pro tip: carriers reject commercial invoices missing HS codes or country of origin - this layout makes both impossible to forget.

Template by Invoice My Clients- send branded invoices with online payments, reminders, and autopay at invoicemyclients.com