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			COMMERCIAL	INVOICE					
INTERNATIONAL AIR WAYBILL NO				× × × × × × × × × × × × × × × × × × ×					
DATE OF EXPOR	EXPORT REFERENCES (i.e., order no., invoice no.)								
SHIPPER/EXPOR	CONSIGNEE (complete name and address)								
COUNTRY OF E	IMPORTER — IF OTHER THAN CONSIGNEE (complete name and address)								
COUNTRY OF M									
COUNTRY OF U	LTIMATE [	DESTINATION							
MARKS/NOS.	NO. OF PKGS.	TYPE OF PACKAGING	FULL DESCRIPTION	OF GOODS	QTY.	UNIT OF MEA- SURE	WEIGHT	UNIT VALUE	TOTAL VALUE
	TOTAL NO. OF PKGS.						TOTAL WEIGHT		TOTAL INVOICE VALUE
		SEE	REVERSE SIDE FOR HELP W	/ITH THE ABOVE SEC	CTION		,		
UNITED STAT TO UNITED S	SOFTWARE WERE E	DIVER	TED FROM	M THE NTRARY		Check one  F.O.B.  C & F  C.I.F.			
I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.  SIGNATURE OF SHIPPER/EXPORTER (Type name and title and sign.)  DATE									
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