CANADA	CUSTOMS	INVOICE
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Page	of

1. Vendor (Name a	2.	2. Date of Direct Shipment to Canada								
			3.	Other Re	eferences (inclu	ude Purc	haser's Orc	ler Numbe	r)	
4. Consignee (Nan	ne and Address)		5.	Purchase	er's Name and	Address	(if other that	an Consigi	nee)	
				 Country of Transshipment Country of Origin of Goods (If shipment includes Different Origins 						
				 enter origins against items in 12) 9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment 						
8. Transportation:	Give Mode and Place of L	Direct Shipment to Canada	9.		ns of Sale and nt, Leased Goo		f Payment ((i.e. Sale, C	Consignment	
			10. Currency of Settlement							
11. No of 12. S	Specification of Commodit	ties (Kind of Packages, Mar	rks and		13. Quantit	V	[
Pkgs.	Numbers , General Chara	acteristics, i.e. Grade, Quali	lity)		(State Unit)		Selling Price 14. Unit Price 15. Total			
18. If any of fields box Commercial I		n attached commercial invo	ice, chec	k this	16. T Net	otal Wei	ght Gross		17. Invoice Total	
		han) (an dan)	Origina							
	ne and Address (if other the		_	-	ne and Address	-				
21. Departmental Ruling (if applicable)22. If fields 23 to 2523. If included in field 17, indicate amount:24. If not included in field 17 indicate				5 are not applicable, check this box e amount: 25. Check (if applicable)						
(i) Transportation charges, expenses and (i) Transportation charge				(i) Royalty payments or subsequent pro are paid or payable by the purchaser					bsequent proceeds he purchaser	
	 (ii) Costs for construction, erection and assembly incurred after importation into Canada (ii) Amounts for commissions othe commissions 			ns other	than buying	han buying (ii) The purchaser has supplied goods or services for use in the production of these goods				
(iii) Export packin	g	(iii) Export packin	ng							
FARROW CORPORATE: 2001 HURON CHURCH ROAD, WINDSOR, ONTARIO N9C 2L6 FAX: 1-877-832-7769 (Toll Free)										
		BRANCHES		UVER, ED	DATE REVI			Ronto, Mo	ONTREAL	
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