



**INVOICE  
FACTURE**

STAPLE LINE RELEASE LABEL HERE

EXPORTER, SELLER, CONSIGNOR <i>EXPORTATEUR, VENDEUR, EXPÉDITEUR</i>  U.S. IRS NUMBER OR S/S NUMBER  BUYER (IF SOLD) <i>ACHETEUR (SI VENDU)</i>  U.S. IRS NUMBER OR S/S NUMBER		TELEPHONE <i>TELEPHONE</i>  REFERENCE <i>REFERENCE</i>  TELEPHONE <i>TELEPHONE</i>  REFERENCE <i>REFERENCE</i>		SHIPPED FROM (IF DIFFERENT THAN EXPORTER) <i>EXPÉDIÉ (SI DIFFÉRENT DE L'EXPORTATEUR)</i>   SHIPPED TO, CONSIGNEE (IF NOT SOLD OR IF DIFFERENT THAN BUYER) <i>EXPÉDIÉ AU DESTINATAIRE (SI NON VENDU OU SI AUTRE QUE L'ACHETEUR)</i>   U.S. IRS NUMBER OR S/S NUMBER  REFERENCE <i>REFERENCE</i>		U.S. IRS NUMBER OR S/S NUMBER  REFERENCE <i>REFERENCE</i>	
PARTIES TO THIS TRANSACTION ARE <i>LES TRANSACTIONNAIRES SONT</i> <input type="checkbox"/> RELATED <i>ASSOCIÉS</i> <input type="checkbox"/> NOT RELATED <i>NON ASSOCIÉS</i>		COUNTRY OF FINAL DEST. (IF OTHER THAN U.S.A.) <i>PAYS DE DESTINATION FINALE (SI AUTRE QUE LES É.-U.)</i>		INVOICE NUMBER <i>NUMÉRO DE FACTURE</i> INVOICE DATE <i>DATE DE LA FACTURE</i>		IMPORTING CARRIER/TRANSPORTEUR À L'IMPORTATION	
U.S. DUTY AND/OR BROKERAGE FOR / <i>DROITS DE DOUANE AMÉRICAINE ET/OU FRAIS DE COURTAGÉ POUR</i> <input type="checkbox"/> EXPORTER (INCLUDED) <i>(COMPRIS)</i> <input type="checkbox"/> EXPORTER (NOT INCLUDED) <i>(NON COMPRIS)</i> <input type="checkbox"/> BUYER <i>ACHETEUR</i> <input type="checkbox"/> CONSIGNEE <i>DESTINATAIRE</i> OR FOR THE ACCOUNT OF <i>OU POUR LE COMPTE DE</i>				DATE OF SALE <i>DATE DE LA VENTE</i> DISCOUNTS <i>ESCOMPTE</i>		CURRENCY OF VALUE <i>VALEUR EN DEVICES</i> <input type="checkbox"/> US <input type="checkbox"/> CANADIAN <i>CANADIENNES</i> <input type="checkbox"/> OTHER <i>AUTRE</i>	
MARKS AND NUMBERS <i>MARQUES ET NUMÉROS</i>		NUMBER AND KIND OF PACKAGES <i>NOMBRE ET CATÉGORIE DE COLIS</i>		SHIPPING WEIGHT <i>POIDS DE L'EXPÉDITION</i>	FREIGHT AMOUNT INCLUDED <i>MONTANT DU FRET COMPRIS</i>	FREIGHT AMOUNT TO BORDER <i>MONTANT DU FRET À LA FRONTIÈRE</i>	
COUNTRY OF ORIGIN & PROVINCE, IF CANADA <i>PAYS D'ORIGINE ET PROVINCE, SI CANADA</i>	DESCRIPTION OF GOODS <i>DESCRIPTION DES MARCHANDISES</i>	QUANTITY <i>QUANTITÉ</i>	UNIT PRICE <i>PRIX UNITAIRE</i>	TOTAL PRICE <i>PRIX TOTAL</i>			
Cargo Insurance is available through FedEx Trade Networks. Please contact Customer Service at 1.800.249.2953 for a competitive quote. <i>L'assurance cargo est offerte par l'entremise de FedEx Trade Networks. Veuillez contacter le service à la clientèle au 1.800.249.2953 pour une estimation compétitive.</i>					<b>INVOICE TOTAL TOTAL DE LA FACTURE</b>		
DECLARATION BY FOREIGN SHIPPER (COMPLETE IF GOODS ARE OF U.S. ORIGIN AND VALUE EXCEEDS \$2000.00)							
I, _____, DECLARE THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE ARTICLES HEREIN SPECIFIED WERE EXPORTED FROM THE UNITED STATES, FROM THE PORT OF _____ ON OR ABOUT _____ AND THAT THEY ARE RETURNED WITHOUT HAVING BEEN ADVANCED IN VALUE OR IMPROVED IN CONDITION BY ANY PROCESS OF MANUFACTURE OR OTHER MEANS. SIGNATURE _____ CAPACITY _____							
To the best of the knowledge and belief of the preparer this invoice is true and complete and discloses the true prices, values, quantities, rebates, drawbacks, fees, commissions, royalties and any goods or services provided to the seller either free or at a reduced cost.			PREPARER (IF OTHER THAN EXPORTER) <i>PRÉPARATEUR (SI AUTRE QUE L'EXPORTATEUR)</i>			NAME OF RESPONSIBLE EMPLOYEE OF EXPORTER <i>NOM DE L'EMPLOYÉ RESPONSABLE CHEZ L'EXPORTATEUR</i>	