





# PRO FORMA INVOICE

PAGE: 3

CWB NO. : \_\_\_\_\_

DATE: \_\_\_\_\_

<b><u>FROM</u></b>	<b><u>TO</u></b>
NAME: _____	NAME: _____
ADDRESS: _____	ADDRESS: _____
_____	_____
CITY: _____	CITY: _____
PROVINCE: _____	PROVINCE: _____
POSTAL CODE: _____	POSTAL CODE: _____
COUNTRY: _____	COUNTRY: _____
TEL: _____	TEL: _____

CARTON NO.	DESCRIPTION OF GOODS	USED	QUANTITY	UNIT PRICE	AMOUNT
	*** PERSONAL ITEMS ***				
<b>SUB TOTAL</b>					
<b>GRAND TOTAL</b>					

NO COMMERCIAL VALUE, VALUE FOR CUSTOMS PURPOSE ONLY  
 CURRENCY IN CANADIAN DOLLAR

I DECLARE THAT ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT

SIGNATURE: \_\_\_\_\_



# PRO FORMA INVOICE

PAGE: 5  
DATE: \_\_\_\_\_

CWB NO. : \_\_\_\_\_

<b>FROM</b>	<b>TO</b>
NAME: _____	NAME: _____
ADDRESS: _____	ADDRESS: _____
_____	_____
CITY: _____	CITY: _____
PROVINCE: _____	PROVINCE: _____
POSTAL CODE: _____	POSTAL CODE: _____
COUNTRY: _____	COUNTRY: _____
TEL: _____	TEL: _____

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	*** PERSONAL ITEMS ***				
<b>SUB TOTAL</b>					
<b>GRAND TOTAL</b>					

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