

# COMMERCIAL INVOICE

**EXPORTER**

The University of British Columbia

Name \_\_\_\_\_

Department \_\_\_\_\_

Address \_\_\_\_\_

Kelowna, BC Canada V1V 1V7

Phone \_\_\_\_\_

**CONSIGNEE**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**IMPORTER IF OTHER THAN CONSIGNEE**

\_\_\_\_\_

\_\_\_\_\_

**REFERENCE**(optional) \_\_\_\_\_**CARRIER** \_\_\_\_\_**WAYBILL NUMBER** \_\_\_\_\_**REASON FOR EXPORT** \_\_\_\_\_

UNITS	DESCRIPTION OF GOODS	COUNTRY OF MANUFACTURE	UNIT VALUE	SUBTOTAL

**TOTAL VALUE** \_\_\_\_\_

By signing I am declaring that all above information is accurate.

**SIGNATURE** \_\_\_\_\_**DATE** mm/dd/yr \_\_\_\_\_