COMMERCIAL INVOICE

Your Business Name
Address line, City, ZIP

Invoice #: CI-0001
Date: _____
Incoterms: FOB
Origin: _____

IMPORTER
Name / company
Address, City, ZIP

Description (HS code)	Qty	Unit price	Amount

Total value $_____

For customs clearance. Declared values are true and accurate. Incoterms 2020. Country of origin as stated.