	e Canada s and Excise	С	ANADA CUSTO	MS II	NVOICE		Page	of
Vendor (Name and Address)			2. Date of Direct Shipment to Canada					
			3. Other Reference (inclu	ıde Purcl	naser's Order No.)			
4. Consignee (Name and Address)			5. Purchaser's Name and Address (if other than Consignee)					
			6. Country of Transhipment					
			7. Country of Origin of Goods			IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12		
8. Transportation: Give Mode and Place of Direct Shipment to Canada			9. Condition of Sale and Terms of Payment (i.e. Sale, Consignment, Leased Goods, etc.)					
			10. Currency of Settlement					
11. No of			Description and 13. Quantity Selling Price					
Pkgs Chai	racteristics, i.e. Grade, Quality)				(State Unit)	14. Unit Price	15.	Total
18.							17 law	oice Total
If any of fields 1 to 17 are included on an attached commercial invoice, check this box				16. Net	Total	Weight	17.11100	oice rotal
Commercial Invoice No. 19. Exporter's Name and Address (if other than Vendor)			20. Originator (Name and Address)					
21. Departmental Ruling (if applicable)			22. If fields 23 to 25 are not applicable, check this box					
23. If included in field 17 indicate amount: 24. If included in field 17 indi			icate amount:	ate amount: 25. Check (if applicable):				
from the place of direct shipment to Canada to the place of direct \$			ges, expenses and insurar et shipment to Canada ssions other than buying	anada paid or payable by the p			urchaser	
\$					_		95540	
\$		\$			-			

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