

# COMMERCIAL INVOICE

<b>SHIPPER:</b>	<b>UNIVERSITY OF WINDSOR, 401 SUNSET AVENUE, WINDSOR, ONTARIO, N9B 3P4 CONTACT: _____ TELEPHONE: 519-253-3000, Ext. # _____</b>
<b>GST #108162611</b>	<b>Account Number _____</b>

<b>CONSIGNEE:</b> _____ _____ _____
<b>CONTACT</b> _____
<b>IRS#</b> _____

Quantity	Country of Origin	Full Description of goods	Unit Value	Amount
<b>TOTAL PACKAGES: _____ TOTAL WEIGHT: _____ TOTAL VALUE: _____</b>				<b>CAD USD</b>

REASON FOR EXPORT \_\_\_\_\_

Air Way Bill Number: \_\_\_\_\_

I/We certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above. I/We do hereby authorize \_\_\_\_\_ to execute any additional documents necessary for the export of the merchandise described herein on my/our behalf.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_