Revenue Canada Customs and Excise	CANADA CUS	TOMS I	NVOIC	E	Page	
Vendor (Name and Address)		2. Date of D	irect Shipme	nt to Canada	of	
Consignee (Name and Address)				ude Purchaser's Order N		
		6 Country of	of Transhipme			
			of Origin of G	oods IF SHIPMEN	4T INCLUDES GOODS OF	
				DIFFERENT AGAINST IT	ORIGINS ENTER ORIGINS EMS IN 12.	
8. Transportation; Give Mode and Place of Direc	it Shipment to Canada	(i.e. Sale,	on Sale and Consignmen	d Terms of Payment t Shipment, Leased Good	ds, etc.)	
		10. Currenc	y of Settleme	ent		
No. of Pkgs. 12. Specification of Commodities (Ki General Description and Characte	nd of Packages, Marks and N	lumbers,	13. Quant		elling Price	
 If any of fields 1 to 17 are included on an at check this box 		16. Net -	Total Weight Gross	17. Invoice Total		
Commercial Invoice No.			live!	Gioss		
 Exporter's Name and Address (if other than Departmental Ruling (If applicable) 	Vendor)	22.	or (Name and	Address) not applicable, check this	s box	
23. If included in field 17 indicate amount:	If included in field 17 indicate amount: 24. If not included in fiel			25. Check (if applicable	<u> </u>	
 Transportation charges, expenses and insurance from the place of direct ship ment to Canada 	nsurance from the place of direct ship- nent to Canada insurance to the place of direct shi ment to Canada			(i) Royalty payments or subsequent pro- ceeds are paid or payable by the pur- chaser		
\$ (ii) Costs for construction, erection and assembly incurred after importation into the construction in	(ii) Amounts for commissions other than buying commissions			(ii) The purchaser has supplied goods or services for use in the production of these goods		
Canada ´ S	\$				e in the production of	

DAVIDSON CUSTOM BROKERS LIMITED