


PROFORMA INVOICE

SHIPPER		CUSTOMS CLEARANCE BY		
		 <p>ALPHA COMMERCE INTERNATIONAL INC.</p> <p><small>Le commerce international en toute paix d'esprit. Your international trade with peace of mind.</small></p> <p>475 Dumont Ave., Suite # 203 Tel: 514-633-8148 Fax: 514-633-0798 alexis@alphacommerce.ca</p>		
CONSIGNEE				
		INVOICE DATE:	PAGE _____ OF _____	
BILL TO		SHIP DATE	FILE NUMBER	
SHIPMENT INFORMATION				
Customer PO No.		Letter of Credit No:		Mode of Transportation:
P.O. Date:		Currency:		Transportation Terms:
Ref. No.		Payment Terms:		Number of Packages:
AWB/BL No.		Incoterm:		Gross Weight (KG)
Item No.	Description Product No., Harmonized No. Country of Origin, Serial No.	Quantity	Unite Price	Total Price

I declare all information contained on this invoice to be true and correct.

Signature _____

Title _____

Date _____