Shipper/Exporter Invoice

[Business Name]

[Business Address 1]

[City], [State] [Postal Code]

[Business Phone Number] [Business Email Address]

Consignee [Client Name]

[Client Address line 1]

[City], [State] [Postal code]

Invoice Number 2001321

1/2/2023

Date

Customer PO No.

Country of Origin

B/L / AWB No.

Final Destination

Export Route / Carrier

No. of Packages

Total Gross Weight

Terms of Payment

Description	Quantity	Unit price	Amount
Product	11	\$100.00	\$1,100.00
Freight	1	\$10.00	\$10.00
Insurance	1	\$100.00	\$100.00

Total \$1,210.00

Notes