

# Commercial Invoice



Date <u>30 Apr 2010</u>		SHIPPER Tax ID/VAT No. _____			
Bill of Lading/Air Waybill No. <u>0V1T29VPS4V</u>		Contact Name <u>Tim Boyd</u>			
Invoice Number _____		Company Name <u>Firstguard Security</u>			
Purchase Order No. _____		Company Address <u>9806 Astronaut Drive</u>			
Terms of Sale (Incoterm) _____		City <u>San Antonio</u>			
Reason for Export _____		State/Province <u>TX</u>			
		Postal Code <u>78217</u>			
		Country <u>United States</u>			
		Telephone No. <u>210-859-2044</u>			
		Email ID <u>amazingone11@netzero.com</u>			
SHIP TO Tax ID/VAT No. _____		SOLD TO Tax ID/VAT No. _____			
Contact Name <u>Brett Olson</u>		Contact Name <u>Brett Olson</u>			
Company Name <u>Brett Olson</u>		Company Name <u>Brett Olson</u>			
Company Address <u>1738 North River Dr</u>		Company Address <u>1738 North River Dr</u>			
City <u>Kamloops</u>		City <u>Kamloops</u>			
State/Province <u>BC</u>		State/Province <u>BC</u>			
Postal Code <u>V2B7N7</u>		Postal Code <u>V2B7N7</u>			
Country <u>Canada</u>		Country <u>Canada</u>			
Telephone No. <u>210-859-2044</u>		Telephone No. <u>210-859-2044</u>			
Email ID _____		Email ID _____			

No. Units	Unit of Measure	Description of Goods (Include Harmonized Tariff Number if known)	Country of Origin	Unit Value	Total Value
1	BOX	[9202.90.90] electric guitar	MX	475	475.00

Additional Comments	Invoice Line Total		475.00
	Discount/Rebate		0.00
	Invoice Sub-Total		475.00
	Freight Charges		0.00
Declaration Statement	Insurance		0.00
	Other (Specify Type):		0.00
	Invoice Total Amount		475.00
	Currency Code	USD	

Shipper Signature / Title	Date	Total Number of Packages	1
		Total Weight (indicate LBS or KGS)	14.0 LBS