



CANADA CUSTOMS INVOICE

1. VENDOR: FULL NAME AND ADDRESS OF THE SNOWBIRDS US ADDRESS		2. DATE OF DIRECT SHIPMENT TO CANADA: DATE CAR IS BEING PICKED UP		
4. CONSIGNEE: SAME AS 5		3. OTHER REFERENCES: PO# REFERENCE NUMBER		
		5. PURCHASER: FULL NAME AND ADDRESS OF THE CANDADIAN OWNER OF THE VEHICLE...WHATEVER NAME IS ON THE CANADIAN OWNERSHIP GOES THERE. IF YOUR CAR IS REGISTRED UNDER YOUR BUSINESS WE NEED YOUR GST NUMBER AS WELL		
8. TRANSPORTATION:Give mode and Place of Direct Shipment to Canada TRANSPORT COMPANY		6. COUNTRY OF TRANSHIPM LEAve blank		
		7. COUNTRY OF ORIGIN: wh ORIGIN OF GOODS		
10. CURRENCY OF SETTLEM US OR CAD		9. CONDITIONS OF SALE: LEAVE BLANK		
		10. CURRENCY OF SETTLEM US OR CAD		
11. NO. OF PACKAGES # OF PCS	12. DESCRIPTION OF GOODS VEHICLE DESCRIPTION MAKE/MODEL: VIN# PLATE# PERMIT# (Canadian plated vehicle returning back to the original owner. See attached for proof of Canadian ownership) (No change of ownership has ocured. No modifications have occurred)	13. QUANTITY 1	14. UNIT PRICE UNIT PRICE	15. TOTAL TOTAL PRICE \$ - \$ - \$ - \$ - \$ - \$ -
18. IF ANY OF FIELDS 1 TO 17 ARE INCLUDED ON AN ATTACHED COMMERCIAL INVOICE CHECK THIS BOX COMMERCIAL INVOICE NO.:		16. TOTAL NET GROSS WEIGHT LBS OR KGM		17. INVOICE TOTAL GRAND TOTAL\$\$
19. EXPORTERS NAME AND ADDRESS(if other than Vendor) LEAVE BLANK		20. Origin (Name and Address) LEAVE BLANK		
21. DEPARTMENTAL RULING: LING		22. IF FIELDS 23 TO 25 ARE NOT APPLICABLE, INDICATE:		
23. IF INCLUDED IN FIELD 17 INDICATE AMOUNT (i) TRANSPORTATION CHARGES, EXPENSES AND INSURANCE FROM THE PLACE OF DIRECT SHIPMENT TO CANADA: \$ (ii) COSTS FOR CONSTUCTION ERECTION AND ASSEMBLY INCURRED AFTER IMPORTATION INTO CANADA: \$ (iii) EXPORT PACKING: \$	24. IF NOT INCLUDED IN FILED 17 INDICATE AMOUNT (i) TRANSPORTATION CHARGES, EXPENSES AND INSURANCE TO THE PLACE OF DIRECT SHIPMENT TO CANADA: \$ (ii) AMOUNTS FOR COMMISSIONS OTHER THAN BUYING COMMISSIONS: \$ (iii) EXPORT PACKING: \$	25. CHECK (if applicable) (i) ROYALTY PAYMENTS OR SBSEQUENT PROCEEDS ARE PAID OR PAYABLE BY THE PURCHASER: (ii) TH E PURCHASER HAS SUPPLIED GOODS OR SERVICES FOR USE IN THE PRODUCTION OF THESE GOODS:		