

<b>Invoice</b> Date: Bill of Lading / Air Waybill No: N/A Invoice Number: Purchase Order No.:  Terms of Sale: Reason for Export:			<b>Shipper Information</b> Tax ID/VAT No.: Contact Name: Company Name/Address:		
Ship To: Tax ID/VAT No.: Contact Name: Company Name/Address:     Telephone No.:			Sold To: Tax ID/VAT No.: Contact Name: Company Name/Address:     Telephone No.:		
No Units	Unit of Measure	Description of Goods	Country of Origin	Unit Value	Total Value
Additional Comments:			Invoice Line Total:		\$0.00
			Discount/Rebate:		\$0.00
			Invoice Sub-total:		\$0.00
			Freight Charges:		\$0.00
Declaration Statement:			Insurance:		\$0.00
			Other (specify type) _____		\$0.00
			Invoice Total Amount:		\$0.00
			Currency Code	USD	

Total Number of Packages: \_\_\_\_\_

Total Weight (indicate LBS or KGS): \_\_\_\_\_

Shipper Signature / Title
Date:

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.