Revenue Canada
Customs and Excise

CONTINUATION SHEET OF COMMERCIAL INVOICE

Page

1. Vendor (Name only)	2. Other References (Include Purchaser's Order No.)
3. Consignee (Name only)	
4. Purchaser if other than Consignee and/or Importer (Name only)	

5. No. of Pkgs.	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, I.e. Grade, Quality)	13. Quantity (State Unit)	Selling Price	
			14. Unit Price	15. Total
				0.00
				0.00
				0.00