COMMERCIAL INVOICE

[Your Business Name]
[Street address]
[City, State ZIP]
[email@yourbusiness.com]
[(555) 555-0123]

BILL TO

[Client Name]
[Street address]
[City, State ZIP]
[client@email.com]

Invoice number:	CI-0001
Invoice date:	10/27/2026
Due date:	11/26/2026
Terms:	Net 30
Incoterms:	DAP [Named place]
Country of origin:	[Country]
Tracking / AWB:	[Waybill number]
Packages:	[3 ctns, 42 kg]

PRODUCT	UNIT PRICE	QUANTITY	AMOUNT
Cotton T-shirt, women’s, size M HS 6109.10 · Made in [Country]	$7.50	120	**$900.00**
Cotton T-shirt, men’s, size L HS 6109.10 · Made in [Country]	$7.90	80	**$632.00**
Canvas tote bag HS 4202.92 · Made in [Country]	$4.20	50	**$210.00**

NOTES/MEMO

Reason for export: Sale. I declare that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Subtotal:	$1,742.00
Amount due:	**$1,742.00**