

# Commercial Invoice

Shipper/Exporter

Date

Invoice No.

Customer PO No.

Currency Used

Country of Origin

Shipment / Tracking No.

Final Destination

Export Route / Carrier

Terms of Sale

Terms of Payment

FOB

Terms of Freight

No. of Packages

Notes

**Consignee**

Trent University  
2089 East Bank Drive  
Peterborough, Ontario  
Canada K9L 1Z8  
Attn:

Phone: 705-748-1011

Trent University Customs Broker:  
Thompson Ahern & Co Ltd.  
Tel: 605-677-3471

**Item & Description**

**Unit Value**

**Quantity**

**Value**

Description of Item or Service

- 1.
- 2.
- 3.
- 4.
- 5.

Total

I hereby certify this commercial invoice to be true and correct.

Shipper

Title

Date