



AUTO CALCULATING
PRO FORMA INVOICE

1. Shipper, Exporter Name and Address Contact person Phone No		Customs Clearance by WCS International, DBA World Class Shipping																											
2. Consignee Name and Address Tax ID No. Contact person Phone No		3. Producer Name and Address																											
4. Sold to Party Name and Address Tax ID No. Contact person. Phone No		5. Parties to this transaction are: check applicable box <input type="checkbox"/> Related <input type="checkbox"/> Not Related		7. Terms of Sale																									
8. Brokerage and Duty Charges billed to: <input type="checkbox"/> Consignee <input type="checkbox"/> Shipper <input type="checkbox"/> other specify _____		6. Gross Shipment Weight _____ LBS / KG		9. Invoice Number and Date																									
10. Currency of Sale <input type="checkbox"/> USD other _____																													
11. Country of Origin	12. Description of Goods	13. HTS Code	14. Quantity	15. Unit Cost	16. Total Cost																								
17. If goods are not being sold, state reason for exportation			18. Additional Costs <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;">cost description</th> <th style="width: 20%;">cost \$\$</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>			cost description	cost \$\$																						
cost description	cost \$\$																												
Additional Info			19. Total Invoice																										
I hereby certify that the information provided is true and complete to the best of my knowledge.																													
Signature		Date																											