

CREEL

Commercial Invoice (Factura Comercial)

SHIPPER					
Full Name Creel Printing 6330 W. Sunset Road Las Vegas, NV 89118 702.735.8161 Tax id: 88-0115661	Invoice #	Page: 1 of 1			
	Invoice Date:	Ship Date:			
	Place of Issuance: USA	File No.			
CONSIGNEE		BILL TO			
SHIPMENT INFORMATION					
Customer PO No.	Letter of Credit No	Mode of Transportation			
PO Date	Currency	Transport Terms			
Ref No	Payment Terms	No. Of Packages			
Country of Ultimate Destination:					
Gross Weight:	lbs				
Item No	Description	Quantity	UOM	unit Price	Total Price
					Total Cost:

I Declare that all information contained on this invoice to be true and Correct:

Signature: _____ Title: _____ Date: _____